## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/08/2024 Voucher No: PJV-0824-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	123,690	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Calculator - Tavraiz Farooq Paper against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Calculator - Tavraiz Farooq Paper against order of n/a CSS Stationary Outlet No.1 Record Shamsi Calculator - Tavraiz from ,Shamsi Calculator -
3	200100264	Shamsi Calculator - Tavraiz	0	22,280	Tavraiz Farooq Paper against order of n/a CSS Stationary Outlet No.1
4	200100270	Farooq Paper	0	51,125	Record Farooq Paper from ,Shamsi Calculator - Tavraiz Farooq Paper against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	50,285	Record Atique Traders from ,Shamsi Calculator - Tavraiz Farooq  Paper against order of n/a CSS Stationary Outlet No.1
TOTAL:			123,690	123,690	

Prepared By: Maha Waris Khan Approved By : In Progress