## 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: 14/11/2024 Voucher No: PJV-1124-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	105,217	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt.  Ltd. against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	105,217	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
TOTAL:			105,217	105,217	

Prepared By: Maha Waris Khan Approved By : In Progress