## 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: 06/12/2024 Voucher No: PJV-1224-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	20,616	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Shamsi  Calculator - Tavraiz against order of n/a CSS Stationary Outlet  No.1
3	20010021	Open Market	0	6,696	Record Open Market from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
4	200100264	Shamsi Calculator - Tavraiz	0	9,420	Record Shamsi Calculator - Tavraiz from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	4,500	Record Z H International (Hussain) from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
TOTAL:			20,616	20,616	

Prepared By: Maha Waris Khan Approved By : In Progress