## 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: 07/01/2025 Voucher No: PJV-0125-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	192,460	0	Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
3	200100213	Khurram Enterprises	0	192,460	Record Khurram Enterprises from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
TOTAL :			192,460	192,460	

Prepared By: Maha Waris Khan Approved By : In Progress