## 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: 08/02/2025 Voucher No: PJV-0225-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	50,180	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	, , , , , , , , , , , , , , , , , , , ,
2	20040024	On an Market	0	10.500	Record Open Market from ,Open Market Faisal Tissue & Janitorial
3	20010021	Open Market	0	18,500	Supplier against order of n/a CSS Stationary Outlet No.1  Record Faisal Tissue & Janitorial Supplier from ,Open Market
4	200100250	Faisal Tissue & Janitorial Supplier	0	31,680	Faisal Tissue & Janitorial Supplier against order of n/a CSS  Stationary Outlet No.1
TOTAL:			50,180	50,180	

Prepared By: Maha Waris Khan Approved By: In Progress