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-0225-30

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|-----------------------------|---------|---------|---|
| 1 | 50010015 | Stock in Hand (Inventory) | 110,313 | 0 | Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100222 | Dollar Industries Pvt. Ltd. | 0 | 110,313 | Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| TOTAL: | | | 110,313 | 110,313 | |

Prepared By: Maha Waris Khan Approved By : In Progress