## 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: 28/02/2025 Voucher No: <u>PJV-0225-162</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	46,829	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	46,829	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
		TOTAL:	46,829	46,829	

Prepared By: Maha Waris Khan Approved By : In Progress