## 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: 09/01/2021 Voucher No: PJV-0121-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	5,529	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	5,529	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
		TOTAL:	5,529	5,529	

Prepared By: Maha Waris Khan Approved By : In Progress