

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/09/2021</u>

Voucher No : <u>PJV-0921-92</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	0	4,350	Record AE Traders from ,AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders against order of n/a CSS Stationary Outlet No.1
3	10010071	Stock in Hand (Inventory)	4,350	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders against order of n/a CSS Stationary Outlet No.1
		TOTAL :	4,350	4,350	

Prepared By : Maha Waris Khan

Approved By : In Progress