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: 10/02/2022 Voucher No: PJV-0222-75

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|---------------------------|--------|--------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 78,968 | 0 | Record Cost of Goods Sold (Shop-1) from ,Atique Traders against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Atique Traders against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100210 | Atique Traders | 0 | 78,968 | Record Atique Traders from ,Atique Traders against order of n/a CSS Stationary Outlet No.1 |
| TOTAL: | | | 78,968 | 78,968 | |

Prepared By: Maha Waris Khan Approved By : In Progress