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: 25/05/2024 Voucher No: <u>PJV-0524-126</u>

S.#	A/c code	Particulars		Debit	Credit	Narration
						Record Cost of Goods Sold (Shop-1) from ,Abdul Rahim Janitorial
1	10010071	Stock in Hand (Inventory)		238,735	0	Supplier against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from ,Abdul Rahim Janitorial
_						Supplier against order of n/a CSS Stationary Outlet No.1
						Record Abdul Rahim Janitorial Supplier from ,Abdul Rahim
3	200100277	Abdul Rahim Janitorial Supplier		0	238,735	Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
			TOTAL:	238,735	238,735	

Prepared By: Maha Waris Khan Approved By : In Progress