

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2023

Voucher No : PJV-0123-107

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------|---------------|---------------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 99,943 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 54,671 | Record Open Market from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100233 | Khurram (Tapes) | 0 | 22,572 | Record Khurram (Tapes) from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100244 | Shamsi Stationers | 0 | 22,700 | Record Shamsi Stationers from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 99,943 | 99,943 | |

Prepared By : Maha Waris Khan

Approved By : In Progress