

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2023

Voucher No : PJV-0523-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	175,676	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	30,900	Record Open Market from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	30,662	Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	50,380	Record Z H International (Hussain) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
6	200100212	Mehran Distributors (Piano)	0	63,734	Record Mehran Distributors (Piano) from ,Open Market Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
TOTAL :			175,676	175,676	

Prepared By : Maha Waris Khan

Approved By : In Progress