

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