

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/06/2023

Voucher No : PJV-0623-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	81,490	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	17,500	Record Shamsi Stationers from ,Shamsi Stationers Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	3,800	Record Noble Register (Suppliers) from ,Shamsi Stationers Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	60,190	Record Open Market from ,Shamsi Stationers Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			81,490	81,490	

Prepared By : Maha Waris Khan

Approved By : In Progress