

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/07/2023

Voucher No : PJV-0723-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	299,537	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	145,065	Record Open Market from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	38,760	Record Khurram (Tapes) from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	76,800	Record Z H International (Hussain) from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	4,854	Record Noble Register (Suppliers) from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
7	200100222	Dollar Industries Pvt. Ltd.	0	26,306	Record Dollar Industries Pvt. Ltd. from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
8	200100235	AE Traders	0	7,752	Record AE Traders from ,Open Market Khurram (Tapes) against order of - CSS Stationary Outlet No.1
TOTAL :			299,537	299,537	

Prepared By : Maha Waris Khan

Approved By : In Progress