

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2023

Voucher No : PJV-0723-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	257,407	0	Record Cost of Goods Sold (Shop-1) from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
3	200100212	Mehran Distributors (Piano)	0	60,789	Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	15,946	Record Noble Register (Suppliers) from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	35,755	Record Khurram (Tapes) from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
6	200100222	Dollar Industries Pvt. Ltd.	0	91,426	Record Dollar Industries Pvt. Ltd. from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
7	20010021	Open Market	0	7,250	Record Open Market from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
8	200100235	AE Traders	0	4,440	Record AE Traders from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
9	200100244	Shamsi Stationers	0	17,500	Record Shamsi Stationers from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
10	200100210	Atique Traders	0	24,300	Record Atique Traders from ,Mehran Distributors (Piano) Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
TOTAL :			257,407	257,406	

Prepared By : Maha Waris Khan

Approved By : In Progress