

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/08/2023

Voucher No : PJV-0823-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	156,239	0	Record Cost of Goods Sold (Shop-1) from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	38,010	Record Open Market from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
4	200100235	AE Traders	0	23,544	Record AE Traders from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	68,496	Record Z H International (Hussain) from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
6	200100244	Shamsi Stationers	0	7,800	Record Shamsi Stationers from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
7	200100232	Noble Register (Suppliers)	0	18,389	Record Noble Register (Suppliers) from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
TOTAL :			156,239	156,239	

Prepared By : Maha Waris Khan

Approved By : In Progress