

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 23/09/2023

Voucher No : PJV-0923-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	408,667	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Amjad Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Amjad Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	173,731	Record Open Market from ,Open Market Amjad Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
4	200100252	Amjad Janitorial Jodia Bazar	0	13,140	Record Amjad Janitorial Jodia Bazar from ,Open Market Amjad Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	35,648	Record Noble Register (Suppliers) from ,Open Market Amjad Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
6	200100210	Atique Traders	0	31,448	Record Atique Traders from ,Open Market Amjad Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
7	200100212	Mehran Distributors (Piano)	0	151,250	Record Mehran Distributors (Piano) from ,Open Market Amjad Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
8	20010023	Ghosia Stationers	0	3,450	Record Ghosia Stationers from ,Open Market Amjad Janitorial Jodia Bazar against order of - CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>408,667</b>	<b>408,667</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress