

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/10/2023

Voucher No : PJV-1023-49

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-------------------------------------|----------------|----------------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 246,147 | 0 | Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| 3 | 200100232 | Noble Register (Suppliers) | 0 | 17,634 | Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| 4 | 20010021 | Open Market | 0 | 140,530 | Record Open Market from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| 5 | 200100233 | Khurram (Tapes) | 0 | 39,035 | Record Khurram (Tapes) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| 6 | 200100212 | Mehran Distributors (Piano) | 0 | 11,400 | Record Mehran Distributors (Piano) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| 7 | 200100244 | Shamsi Stationers | 0 | 22,248 | Record Shamsi Stationers from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| 8 | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0 | 11,520 | Record Kagzi Haji A.Rehman H.Nuruddin from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| 9 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 3,780 | Record Faisal Tissue & Janitorial Supplier from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1 |
| TOTAL : | | | 246,147 | 246,147 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress