

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2023

Voucher No : PJV-1023-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	137,822	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	15,940	Record Open Market from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	19,012	Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	200100264	Shamsi Calculator - Tavraiz	0	20,400	Record Shamsi Calculator - Tavraiz from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	82,470	Record Z H International (Hussain) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			137,822	137,822	

Prepared By : Maha Waris Khan

Approved By : In Progress