

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/11/2023

Voucher No : PJV-1123-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	334,994	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Khurram (Tapes) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Khurram (Tapes) against order of - CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	4,800	Record Shamsi Stationers from ,Shamsi Stationers Khurram (Tapes) against order of - CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	38,362	Record Khurram (Tapes) from ,Shamsi Stationers Khurram (Tapes) against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	130,858	Record Z H International (Hussain) from ,Shamsi Stationers Khurram (Tapes) against order of - CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	44,014	Record Noble Register (Suppliers) from ,Shamsi Stationers Khurram (Tapes) against order of - CSS Stationary Outlet No.1
7	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	4,440	Record Kagzi Haji A.Rehman H.Nuruddin from ,Shamsi Stationers Khurram (Tapes) against order of - CSS Stationary Outlet No.1
8	200100222	Dollar Industries Pvt. Ltd.	0	112,520	Record Dollar Industries Pvt. Ltd. from ,Shamsi Stationers Khurram (Tapes) against order of - CSS Stationary Outlet No.1
TOTAL :			334,994	334,994	

Prepared By : Maha Waris Khan

Approved By : In Progress