

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