

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 16/12/2023

Voucher No : PJV-1223-70

| S.#            | A/c code  | Particulars                         | Debit         | Credit        | Narration  |
|----------------|-----------|-------------------------------------|---------------|---------------|--|
| 1              | 10010071  | Stock in Hand (Inventory)           | 86,256        | 0             | Record Cost of Goods Sold (Shop-1) from ,Shamsi Calculator - Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1         |
| 2              | 10010021  | Sales Tax Receivables               | 0             | 0             | Record Sales Tax Receivables from ,Shamsi Calculator - Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1               |
| 3              | 200100264 | Shamsi Calculator - Tavraiz         | 0             | 37,680        | Record Shamsi Calculator - Tavraiz from ,Shamsi Calculator - Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1         |
| 4              | 200100250 | Faisal Tissue & Janitorial Supplier | 0             | 27,300        | Record Faisal Tissue & Janitorial Supplier from ,Shamsi Calculator - Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 5              | 200100244 | Shamsi Stationers                   | 0             | 6,840         | Record Shamsi Stationers from ,Shamsi Calculator - Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1                   |
| 6              | 200100232 | Noble Register (Suppliers)          | 0             | 3,376         | Record Noble Register (Suppliers) from ,Shamsi Calculator - Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1          |
| 7              | 200100210 | Atique Traders                      | 0             | 11,060        | Record Atique Traders from ,Shamsi Calculator - Tavraiz Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1                      |
| <b>TOTAL :</b> |           |                                     | <b>86,256</b> | <b>86,256</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress