

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
TOTAL :			86,256	86,256	

Prepared By : Maha Waris Khan

Approved By : In Progress