

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