

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/03/2024

Voucher No : PJV-0324-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	137,543	0	Record Cost of Goods Sold (Shop-1) from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	200100258	Picasso - Shahsons Pvt Ltd	0	27,815	Record Picasso - Shahsons Pvt Ltd from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	13,386	Record Dollar Industries Pvt. Ltd. from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
5	200100213	Khurram Enterprises	0	5,100	Record Khurram Enterprises from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	12,222	Record Noble Register (Suppliers) from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
7	200100265	Osaka Paper	0	79,020	Record Osaka Paper from ,Picasso - Shahsons Pvt Ltd Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			137,543	137,543	

Prepared By : Maha Waris Khan

Approved By : In Progress