

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/03/2024

Voucher No : PJV-0324-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	79,236	0	Record Cost of Goods Sold (Shop-1) from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
3	20010023	Ghosia Stationers	0	10,700	Record Ghosia Stationers from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	21,566	Record Open Market from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
5	200100264	Shamsi Calculator - Tavraiz	0	2,600	Record Shamsi Calculator - Tavraiz from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
6	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	7,920	Record Kagzi Haji A.Rehman H.Nuruddin from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
7	200100212	Mehran Distributors (Piano)	0	36,450	Record Mehran Distributors (Piano) from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			79,236	79,236	

Prepared By : Maha Waris Khan

Approved By : In Progress