

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/04/2024

Voucher No : PJV-0424-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	119,609	0	Record Cost of Goods Sold (Shop-1) from ,M&G Sabir Traders Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,M&G Sabir Traders Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
3	200100256	M&G Sabir Traders	0	7,300	Record M&G Sabir Traders from ,M&G Sabir Traders Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
4	200100264	Shamsi Calculator - Tavraiz	0	9,480	Record Shamsi Calculator - Tavraiz from ,M&G Sabir Traders Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	34,500	Record Shamsi Stationers from ,M&G Sabir Traders Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	1,125	Record Noble Register (Suppliers) from ,M&G Sabir Traders Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
7	200100222	Dollar Industries Pvt. Ltd.	0	27,936	Record Dollar Industries Pvt. Ltd. from ,M&G Sabir Traders Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
8	200100235	AE Traders	0	39,268	Record AE Traders from ,M&G Sabir Traders Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1
TOTAL :			119,609	119,609	

Prepared By : Maha Waris Khan

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Approved By : In Progress