

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/05/2024

Voucher No : PJV-0524-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	163,935	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Farooq Paper against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Farooq Paper against order of - CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	36,332	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Farooq Paper against order of - CSS Stationary Outlet No.1
4	200100270	Farooq Paper	0	27,875	Record Farooq Paper from ,Noble Register (Suppliers) Farooq Paper against order of - CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	26,328	Record Khurram (Tapes) from ,Noble Register (Suppliers) Farooq Paper against order of - CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	73,400	Record Z H International (Hussain) from ,Noble Register (Suppliers) Farooq Paper against order of - CSS Stationary Outlet No.1
TOTAL :			163,935	163,935	

Prepared By : Maha Waris Khan

Approved By : In Progress