

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/05/2024

Voucher No : PJV-0524-13

| S.#            | A/c code  | Particulars                         | Debit          | Credit         | Narration  |
|----------------|-----------|-------------------------------------|----------------|----------------|--|
| 1              | 10010071  | Stock in Hand (Inventory)           | 136,544        | 0              | Record Cost of Goods Sold (Shop-1) from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1         |
| 2              | 10010021  | Sales Tax Receivables               | 0              | 0              | Record Sales Tax Receivables from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1               |
| 3              | 200100264 | Shamsi Calculator - Tavraiz         | 0              | 12,060         | Record Shamsi Calculator - Tavraiz from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1         |
| 4              | 200100271 | Deen Sons                           | 0              | 13,338         | Record Deen Sons from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1                           |
| 5              | 200100250 | Faisal Tissue & Janitorial Supplier | 0              | 13,190         | Record Faisal Tissue & Janitorial Supplier from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1 |
| 6              | 200100235 | AE Traders                          | 0              | 9,256          | Record AE Traders from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1                          |
| 7              | 200100272 | Deer Stationary - Tayyaba Traders   | 0              | 31,059         | Record Deer Stationary - Tayyaba Traders from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1   |
| 8              | 200100244 | Shamsi Stationers                   | 0              | 11,660         | Record Shamsi Stationers from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1                   |
| 9              | 200100256 | M&G Sabir Traders                   | 0              | 16,881         | Record M&G Sabir Traders from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1                   |
| 10             | 200100270 | Farooq Paper                        | 0              | 29,100         | Record Farooq Paper from ,Shamsi Calculator - Tavraiz Deen Sons against order of - CSS Stationary Outlet No.1                        |
| <b>TOTAL :</b> |           |                                     | <b>136,544</b> | <b>136,544</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress