

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
TOTAL :			136,544	136,544	

Prepared By : Maha Waris Khan

Approved By : In Progress