

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2024

Voucher No : PJV-0524-168

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	112,104	0	Record Cost of Goods Sold (Shop-1) from ,M&G Sabir Traders Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,M&G Sabir Traders Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
3	200100256	M&G Sabir Traders	0	8,876	Record M&G Sabir Traders from ,M&G Sabir Traders Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	9,970	Record Kagzi Haji A.Rehman H.Nuruddin from ,M&G Sabir Traders Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
5	200100270	Farooq Paper	0	74,250	Record Farooq Paper from ,M&G Sabir Traders Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
6	200100233	Khurram (Tapes)	0	19,008	Record Khurram (Tapes) from ,M&G Sabir Traders Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
TOTAL :			112,104	112,104	

Prepared By : Maha Waris Khan

Approved By : In Progress