

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/06/2024

Voucher No : PJV-0624-64

| S.#     | A/c code  | Particulars                         | Debit  | Credit | Narration                                                                                                                      |
|---------|-----------|-------------------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)           | 58,890 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1         |
| 2       | 10010021  | Sales Tax Receivables               | 0      | 0      | Record Sales Tax Receivables from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1               |
| 3       | 20010021  | Open Market                         | 0      | 13,530 | Record Open Market from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1                         |
| 4       | 200100244 | Shamsi Stationers                   | 0      | 7,800  | Record Shamsi Stationers from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1                   |
| 5       | 200100264 | Shamsi Calculator - Tavraiz         | 0      | 19,200 | Record Shamsi Calculator - Tavraiz from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1         |
| 6       | 200100250 | Faisal Tissue & Janitorial Supplier | 0      | 18,360 | Record Faisal Tissue & Janitorial Supplier from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : |           |                                     | 58,890 | 58,890 |                                                                                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress