

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2024

Voucher No : PJV-0824-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	123,690	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Calculator - Tavraiz Farooq Paper against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Calculator - Tavraiz Farooq Paper against order of n/a CSS Stationary Outlet No.1
3	200100264	Shamsi Calculator - Tavraiz	0	22,280	Record Shamsi Calculator - Tavraiz from ,Shamsi Calculator - Tavraiz Farooq Paper against order of n/a CSS Stationary Outlet No.1
4	200100270	Farooq Paper	0	51,125	Record Farooq Paper from ,Shamsi Calculator - Tavraiz Farooq Paper against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	50,285	Record Atique Traders from ,Shamsi Calculator - Tavraiz Farooq Paper against order of n/a CSS Stationary Outlet No.1
TOTAL :			123,690	123,690	

Prepared By : Maha Waris Khan

Approved By : In Progress