

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : PJV-0824-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	170,285	0	Record Cost of Goods Sold (Shop-1) from ,Mehran Distributors (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Mehran Distributors (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1
3	200100212	Mehran Distributors (Piano)	0	96,615	Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1
4	200100270	Farooq Paper	0	38,625	Record Farooq Paper from ,Mehran Distributors (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	28,925	Record Noble Register (Suppliers) from ,Mehran Distributors (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	3,600	Record Z H International (Hussain) from ,Mehran Distributors (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1
7	200100233	Khurram (Tapes)	0	2,520	Record Khurram (Tapes) from ,Mehran Distributors (Piano) Farooq Paper against order of n/a CSS Stationary Outlet No.1
TOTAL :			170,285	170,285	

Prepared By : Maha Waris Khan

Approved By : In Progress