

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/08/2024

Voucher No : PJV-0824-169

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	142,704	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	127,476	Record Open Market from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	9,108	Record Shamsi Stationers from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
5	200100250	Faisal Tissue & Janitorial Supplier	0	6,120	Record Faisal Tissue & Janitorial Supplier from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>142,704</b>	<b>142,704</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress