

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2024

Voucher No : PJV-0924-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	99,298	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	29,860	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	4,860	Record Khurram (Tapes) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	200100256	M&G Sabir Traders	0	3,360	Record M&G Sabir Traders from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	24,000	Record Z H International (Hussain) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
7	200100271	Deen Sons	0	13,338	Record Deen Sons from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
8	200100264	Shamsi Calculator - Tavraiz	0	23,880	Record Shamsi Calculator - Tavraiz from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			99,298	99,298	

Prepared By : Maha Waris Khan

Approved By : In Progress