

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/10/2024

Voucher No : PJV-1024-214

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	245,706	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers 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 Stationers Farooq Paper against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	12,600	Record Shamsi Stationers from ,Shamsi Stationers Farooq Paper against order of n/a CSS Stationary Outlet No.1
4	200100270	Farooq Paper	0	129,750	Record Farooq Paper from ,Shamsi Stationers Farooq Paper against order of n/a CSS Stationary Outlet No.1
5	200100281	Online via Bank	0	32,250	Record Online via Bank from ,Shamsi Stationers Farooq Paper against order of n/a CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	17,266	Record Noble Register (Suppliers) from ,Shamsi Stationers Farooq Paper against order of n/a CSS Stationary Outlet No.1
7	20010021	Open Market	0	36,680	Record Open Market from ,Shamsi Stationers Farooq Paper against order of n/a CSS Stationary Outlet No.1
8	200100211	Z H International (Hussain)	0	17,160	Record Z H International (Hussain) from ,Shamsi Stationers Farooq Paper against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>245,706</b>	<b>245,706</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress