

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 16/11/2024

Voucher No : PJV-1124-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	747,124	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	298,860	Record Open Market from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
4	200100281	Online via Bank	0	228,550	Record Online via Bank from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
5	200100264	Shamsi Calculator - Tavraiz	0	18,240	Record Shamsi Calculator - Tavraiz from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
6	200100270	Farooq Paper	0	134,850	Record Farooq Paper from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
7	200100211	Z H International (Hussain)	0	54,624	Record Z H International (Hussain) from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
8	200100244	Shamsi Stationers	0	12,000	Record Shamsi Stationers from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>747,124</b>	<b>747,124</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress