

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2024

Voucher No : PJV-1124-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	41,452	0	Record Cost of Goods Sold (Shop-1) from ,Deen Sons Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Deen Sons Open Market against order of n/a CSS Stationary Outlet No.1
3	200100271	Deen Sons	0	21,232	Record Deen Sons from ,Deen Sons Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	15,300	Record Open Market from ,Deen Sons Open Market against order of n/a CSS Stationary Outlet No.1
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	4,920	Record Kagzi Haji A.Rehman H.Nuruddin from ,Deen Sons Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			41,452	41,452	

Prepared By : Maha Waris Khan

Approved By : In Progress