

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2024

Voucher No : PJV-1124-159

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	95,182	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Calculator - Tavraiz Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Calculator - Tavraiz Open Market against order of n/a CSS Stationary Outlet No.1
3	200100264	Shamsi Calculator - Tavraiz	0	22,500	Record Shamsi Calculator - Tavraiz from ,Shamsi Calculator - Tavraiz Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	72,682	Record Open Market from ,Shamsi Calculator - Tavraiz Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			95,182	95,182	

Prepared By : Maha Waris Khan

Approved By : In Progress