

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2024

Voucher No : PJV-1224-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	284,958	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	200100235	AE Traders	0	16,704	Record AE Traders from ,AE Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	25,080	Record Kagzi Haji A.Rehman H.Nuruddin from ,AE Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	8,700	Record Shamsi Stationers from ,AE Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
6	20010021	Open Market	0	37,300	Record Open Market from ,AE Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
7	200100232	Noble Register (Suppliers)	0	197,174	Record Noble Register (Suppliers) from ,AE Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL :			284,958	284,958	

Prepared By : Maha Waris Khan

Approved By : In Progress