

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2024

Voucher No : PJV-1224-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	121,063	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	42,853	Record Open Market from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
4	200100250	Faisal Tissue & Janitorial Supplier	0	7,740	Record Faisal Tissue & Janitorial Supplier from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
5	200100270	Farooq Paper	0	42,750	Record Farooq Paper from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
6	200100244	Shamsi Stationers	0	27,720	Record Shamsi Stationers from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
TOTAL :			121,063	121,063	

Prepared By : Maha Waris Khan

Approved By : In Progress