

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2024

Voucher No : PJV-1224-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	100,510	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	26,640	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	11,250	Record Open Market from ,Shamsi Calculator - Tavraiz Open Market against order of n/a CSS Stationary Outlet No.1
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	8,400	Record Kagzi Haji A.Rehman H.Nuruddin from ,Shamsi Calculator - Tavraiz Open Market against order of n/a CSS Stationary Outlet No.1
6	200100250	Faisal Tissue & Janitorial Supplier	0	54,220	Record Faisal Tissue & Janitorial Supplier from ,Shamsi Calculator - Tavraiz Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			100,510	100,510	

Prepared By : Maha Waris Khan

Approved By : In Progress