

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/01/2025

Voucher No : PJV-0125-25

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------------|-------|--------|--|
| 1 | 50010015 | Stock in Hand (Inventory) | 3,468 | 0 | Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Shamsi Stationers against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100244 | Shamsi Stationers | 0 | 3,468 | Record Shamsi Stationers from ,Shamsi Stationers against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 3,468 | 3,468 | |

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Approved By : In Progress