

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2025

Voucher No : PJV-0125-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	96,724	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	12,792	Record Shamsi Stationers from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	34,812	Record Khurram (Tapes) from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	49,120	Record Z H International (Hussain) from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			96,724	96,724	

Prepared By : Maha Waris Khan

Approved By : In Progress