

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/01/2025

Voucher No : PJV-0125-125

| S.#            | A/c code  | Particulars                 | Debit          | Credit         | Narration  |
|----------------|-----------|-----------------------------|----------------|----------------|--|
| 1              | 10010071  | Stock in Hand (Inventory)   | 106,261        | 0              | Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| 2              | 10010021  | Sales Tax Receivables       | 0              | 0              | Record Sales Tax Receivables from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1       |
| 3              | 20010021  | Open Market                 | 0              | 30,025         | Record Open Market from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1                 |
| 4              | 200100264 | Shamsi Calculator - Tavraiz | 0              | 21,580         | Record Shamsi Calculator - Tavraiz from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| 5              | 200100232 | Noble Register (Suppliers)  | 0              | 34,096         | Record Noble Register (Suppliers) from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1  |
| 6              | 200100211 | Z H International (Hussain) | 0              | 20,560         | Record Z H International (Hussain) from ,Open Market Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| <b>TOTAL :</b> |           |                             | <b>106,261</b> | <b>106,261</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress