

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
TOTAL :			106,261	106,261	

Prepared By : Maha Waris Khan

Approved By : In Progress