

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/01/2025

Voucher No : PJV-0125-173

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	20,826	0	Record Cost of Goods Sold (Shop-1) from ,M&G Sabir Traders Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,M&G Sabir Traders Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
3	200100256	M&G Sabir Traders	0	17,658	Record M&G Sabir Traders from ,M&G Sabir Traders Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	1,968	Record Shamsi Stationers from ,M&G Sabir Traders Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	1,200	Record Open Market from ,M&G Sabir Traders Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
TOTAL :			20,826	20,826	

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Approved By : In Progress