

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/02/2025

Voucher No : PJV-0225-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	223,714	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	60,998	Record Open Market from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
4	200100250	Faisal Tissue & Janitorial Supplier	0	14,440	Record Faisal Tissue & Janitorial Supplier from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
5	200100264	Shamsi Calculator - Tavraiz	0	11,160	Record Shamsi Calculator - Tavraiz from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
6	200100244	Shamsi Stationers	0	27,456	Record Shamsi Stationers from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
7	200100211	Z H International (Hussain)	0	95,634	Record Z H International (Hussain) from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
8	200100272	Deer Stationary - Tayyaba Traders	0	11,633	Record Deer Stationary - Tayyaba Traders from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
9	200100232	Noble Register (Suppliers)	0	2,393	Record Noble Register (Suppliers) from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
TOTAL :			223,714	223,714	

Prepared By : Maha Waris Khan

Approved By : In Progress