

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 28/02/2025

Voucher No : PJV-0225-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	107,790	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	17,100	Record Shamsi Stationers from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	90,690	Record Open Market from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>107,790</b>	<b>107,790</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress