

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2025

Voucher No : PJV-0325-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	86,746	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	29,944	Record Shamsi Stationers from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	8,867	Record AE Traders from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	18,275	Record Noble Register (Suppliers) from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1
6	20010021	Open Market	0	4,620	Record Open Market from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1
7	200100211	Z H International (Hussain)	0	25,040	Record Z H International (Hussain) from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			86,746	86,746	

Prepared By : Maha Waris Khan

Approved By : In Progress