

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/03/2025

Voucher No : PJV-0325-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	23,160	0	Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Deen Sons against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Faisal Tissue & Janitorial Supplier Deen Sons against order of n/a CSS Stationary Outlet No.1
3	200100250	Faisal Tissue & Janitorial Supplier	0	17,640	Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Deen Sons against order of n/a CSS Stationary Outlet No.1
4	200100271	Deen Sons	0	5,520	Record Deen Sons from ,Faisal Tissue & Janitorial Supplier Deen Sons against order of n/a CSS Stationary Outlet No.1
TOTAL :			23,160	23,160	

Prepared By : Maha Waris Khan

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Approved By : In Progress