

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 26/03/2025

Voucher No : PJV-0325-114

| S.#            | A/c code  | Particulars                    | Debit         | Credit        | Narration  |
|----------------|-----------|--------------------------------|---------------|---------------|--|
| 1              | 10010071  | Stock in Hand (Inventory)      | 99,719        | 0             | Record Cost of Goods Sold (Shop-1) from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1    |
| 2              | 10010021  | Sales Tax Receivables          | 0             | 0             | Record Sales Tax Receivables from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1          |
| 3              | 20010021  | Open Market                    | 0             | 39,014        | Record Open Market from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1                    |
| 4              | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0             | 4,380         | Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1 |
| 5              | 200100244 | Shamsi Stationers              | 0             | 26,950        | Record Shamsi Stationers from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1              |
| 6              | 200100270 | Farooq Paper                   | 0             | 29,375        | Record Farooq Paper from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1                   |
| <b>TOTAL :</b> |           |                                | <b>99,719</b> | <b>99,719</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress