

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/03/2025

Voucher No : PJV-0325-166

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,240	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0325-53 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0325-53 Adamjee Enterprises
3	20010022	CSS Stationary Outlet No.1	0	8,420	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0325-53 Adamjee Enterprises
4	200100244	Shamsi Stationers	0	2,400	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0325-53 Adamjee Enterprises
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	6,420	Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0325-53 Adamjee Enterprises
TOTAL :			17,240	17,240	

Prepared By : Maha Waris Khan

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Approved By : In Progress