

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/04/2025

Voucher No : PJV-0425-132

| S.#     | A/c code  | Particulars                    | Debit   | Credit  | Narration                                                                                                            |
|---------|-----------|--------------------------------|---------|---------|----------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)      | 280,623 | 0       | Record Cost of Goods Sold (Shop-1) from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1    |
| 2       | 10010021  | Sales Tax Receivables          | 0       | 0       | Record Sales Tax Receivables from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1          |
| 3       | 200100270 | Farooq Paper                   | 0       | 65,250  | Record Farooq Paper from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1                   |
| 4       | 20010021  | Open Market                    | 0       | 54,000  | Record Open Market from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1                    |
| 5       | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0       | 4,200   | Record Kagzi Haji A.Rehman H.Nuruddin from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1 |
| 6       | 200100233 | Khurram (Tapes)                | 0       | 15,768  | Record Khurram (Tapes) from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1                |
| 7       | 200100256 | M&G Sabir Traders              | 0       | 5,520   | Record M&G Sabir Traders from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1              |
| 8       | 200100211 | Z H International (Hussain)    | 0       | 85,935  | Record Z H International (Hussain) from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1    |
| 9       | 200100244 | Shamsi Stationers              | 0       | 49,950  | Record Shamsi Stationers from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1              |
| TOTAL : |           |                                | 280,623 | 280,623 |                                                                                                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress