

## 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