

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