

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2025

Voucher No : PJV-0425-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	124,808	0	Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100250	Faisal Tissue & Janitorial Supplier	0	12,960	Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	18,042	Record Noble Register (Suppliers) from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	47,046	Record Open Market from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
6	200100210	Atique Traders	0	35,060	Record Atique Traders from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
7	200100281	Online via Bank	0	11,700	Record Online via Bank from ,Faisal Tissue & Janitorial Supplier Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			124,808	124,808	

Prepared By : Maha Waris Khan

Approved By : In Progress