

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/04/2025

Voucher No : PJV-0425-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	124,874	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	71,050	Record Shamsi Stationers from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	7,000	Record Open Market from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	29,424	Record Khurram (Tapes) from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
6	200100270	Farooq Paper	0	17,400	Record Farooq Paper from ,Shamsi Stationers Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			124,874	124,874	

Prepared By : Maha Waris Khan

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Approved By : In Progress