

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/05/2025

Voucher No : PJV-0525-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	118,956	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	13,276	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
4	200100250	Faisal Tissue & Janitorial Supplier	0	7,380	Record Faisal Tissue & Janitorial Supplier from ,Noble Register (Suppliers) Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	62,796	Record Khurram (Tapes) from ,Noble Register (Suppliers) Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	23,000	Record Z H International (Hussain) from ,Noble Register (Suppliers) Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
7	200100244	Shamsi Stationers	0	12,504	Record Shamsi Stationers from ,Noble Register (Suppliers) Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
TOTAL :			118,956	118,956	

Prepared By : Maha Waris Khan

Approved By : In Progress