

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/05/2025

Voucher No : PJV-0525-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	174,177	0	Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Osama Envelopes / Karachi Lifafa 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 Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
3	200100250	Faisal Tissue & Janitorial Supplier	0	14,940	Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
4	200100286	Osama Envelopes / Karachi Lifafa	0	3,500	Record Osama Envelopes / Karachi Lifafa from ,Faisal Tissue & Janitorial Supplier Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
5	200100270	Farooq Paper	0	17,400	Record Farooq Paper from ,Faisal Tissue & Janitorial Supplier Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
6	200100233	Khurram (Tapes)	0	49,437	Record Khurram (Tapes) from ,Faisal Tissue & Janitorial Supplier Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
7	200100211	Z H International (Hussain)	0	88,900	Record Z H International (Hussain) from ,Faisal Tissue & Janitorial Supplier Osama Envelopes / Karachi Lifafa against order of n/a CSS Stationary Outlet No.1
TOTAL :			174,177	174,177	

Prepared By : Maha Waris Khan

Approved By : In Progress