

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/08/2023

Voucher No : PJV-0823-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	83,762	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	12,114	Record Open Market from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	8,560	Record Shamsi Stationers from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	24,928	Record Noble Register (Suppliers) from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
6	200100233	Khurram (Tapes)	0	6,912	Record Khurram (Tapes) from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
7	200100210	Atique Traders	0	31,248	Record Atique Traders from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
TOTAL :			83,762	83,762	

Prepared By : Maha Waris Khan

Approved By : In Progress