

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2023

Voucher No : PJV-1023-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	103,242	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi Stationers against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Shamsi Stationers against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	6,078	Record Open Market from ,Open Market Shamsi Stationers against order of - CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	26,040	Record Shamsi Stationers from ,Open Market Shamsi Stationers against order of - CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	5,587	Record Noble Register (Suppliers) from ,Open Market Shamsi Stationers against order of - CSS Stationary Outlet No.1
6	200100265	Osaka Paper	0	27,250	Record Osaka Paper from ,Open Market Shamsi Stationers against order of - CSS Stationary Outlet No.1
7	200100258	Picasso - Shahsons Pvt Ltd	0	38,287	Record Picasso - Shahsons Pvt Ltd from ,Open Market Shamsi Stationers against order of - CSS Stationary Outlet No.1
TOTAL :			103,242	103,242	

Prepared By : Maha Waris Khan

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Approved By : In Progress