

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