

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/11/2023

Voucher No : PJV-1123-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	194,539	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100235	AE Traders	0	25,380	Record AE Traders from ,AE Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	116,159	Record Khurram (Tapes) from ,AE Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	29,000	Record Open Market from ,AE Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
6	200100250	Faisal Tissue & Janitorial Supplier	0	24,000	Record Faisal Tissue & Janitorial Supplier from ,AE Traders Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			194,539	194,539	

Prepared By : Maha Waris Khan

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Approved By : In Progress