

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2023

Voucher No : PJV-1223-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	36,660	0	Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Hammad Garbage & Shoppers 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 Hammad Garbage & Shoppers against order of n/a CSS Stationary Outlet No.1
3	200100250	Faisal Tissue & Janitorial Supplier	0	22,040	Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Hammad Garbage & Shoppers against order of n/a CSS Stationary Outlet No.1
4	200100253	Hammad Garbage & Shoppers	0	6,820	Record Hammad Garbage & Shoppers from ,Faisal Tissue & Janitorial Supplier Hammad Garbage & Shoppers against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	7,800	Record Open Market from ,Faisal Tissue & Janitorial Supplier Hammad Garbage & Shoppers against order of n/a CSS Stationary Outlet No.1
TOTAL :			36,660	36,660	

Prepared By : Maha Waris Khan

Approved By : In Progress