

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2024

Voucher No : PJV-0224-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	184,842	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	7,600	Record Shamsi Stationers from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	14,472	Record Khurram (Tapes) from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	200100222	Dollar Industries Pvt. Ltd.	0	56,260	Record Dollar Industries Pvt. Ltd. from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
6	200100235	AE Traders	0	32,592	Record AE Traders from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
7	200100211	Z H International (Hussain)	0	73,918	Record Z H International (Hussain) from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			184,842	184,842	

Prepared By : Maha Waris Khan

Approved By : In Progress