

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/05/2024

Voucher No : PJV-0524-86

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration                                                                                                                         |
|---------|-----------|-----------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)   | 84,270 | 0      | Record Cost of Goods Sold (Shop-1) from ,Farooq Paper Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables       | 0      | 0      | Record Sales Tax Receivables from ,Farooq Paper Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100270 | Farooq Paper                | 0      | 37,400 | Record Farooq Paper from ,Farooq Paper Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1                |
| 4       | 200100264 | Shamsi Calculator - Tavraiz | 0      | 7,680  | Record Shamsi Calculator - Tavraiz from ,Farooq Paper Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1 |
| 5       | 20010021  | Open Market                 | 0      | 24,155 | Record Open Market from ,Farooq Paper Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1                 |
| 6       | 200100232 | Noble Register (Suppliers)  | 0      | 15,035 | Record Noble Register (Suppliers) from ,Farooq Paper Shamsi Calculator - Tavraiz against order of n/a CSS Stationary Outlet No.1  |
| TOTAL : |           |                             | 84,270 | 84,270 |                                                                                                                                   |

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Approved By : In Progress