

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	

Prepared By : Maha Waris Khan

Approved By : In Progress