

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/06/2024

Voucher No : PJV-0624-24

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-------------------------------------|---------------|---------------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 95,714 | 0 | Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier 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 Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 12,240 | Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100277 | Abdul Rahim Janitorial Supplier | 0 | 4,200 | Record Abdul Rahim Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0 | 3,840 | Record Kagzi Haji A.Rehman H.Nuruddin from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 6 | 200100232 | Noble Register (Suppliers) | 0 | 28,754 | Record Noble Register (Suppliers) from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 7 | 20010021 | Open Market | 0 | 22,200 | Record Open Market from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| 8 | 200100212 | Mehran Distributors (Piano) | 0 | 24,480 | Record Mehran Distributors (Piano) from ,Faisal Tissue & Janitorial Supplier Abdul Rahim Janitorial Supplier against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 95,714 | 95,714 | |

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Approved By : In Progress