

## 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 |                                                                                                                                                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress