

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/06/2024

Voucher No : PJV-0624-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	59,004	0	Record Cost of Goods Sold (Shop-1) from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
3	200100270	Farooq Paper	0	30,900	Record Farooq Paper from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	17,004	Record Open Market from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	5,100	Record Shamsi Stationers from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
6	200100256	M&G Sabir Traders	0	6,000	Record M&G Sabir Traders from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			59,004	59,004	

Prepared By : Maha Waris Khan

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Approved By : In Progress