

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/06/2024

Voucher No : PJV-0624-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	177,598	0	Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	5,100	Record Shamsi Stationers from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	11,952	Record Khurram (Tapes) from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	200100222	Dollar Industries Pvt. Ltd.	0	108,252	Record Dollar Industries Pvt. Ltd. from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	52,294	Record Noble Register (Suppliers) from ,Shamsi Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			177,598	177,598	

Prepared By : Maha Waris Khan

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Approved By : In Progress