

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/07/2024

Voucher No : PJV-0724-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	105,549	0	Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Shamsi Stationers 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 Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
3	200100250	Faisal Tissue & Janitorial Supplier	0	21,600	Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	34,200	Record Shamsi Stationers from ,Faisal Tissue & Janitorial Supplier Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	14,645	Record Open Market from ,Faisal Tissue & Janitorial Supplier Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
6	200100233	Khurram (Tapes)	0	10,368	Record Khurram (Tapes) from ,Faisal Tissue & Janitorial Supplier Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
7	200100232	Noble Register (Suppliers)	0	24,736	Record Noble Register (Suppliers) from ,Faisal Tissue & Janitorial Supplier Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
TOTAL :			105,549	105,549	

Prepared By : Maha Waris Khan

Approved By : In Progress