

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/10/2024

Voucher No : PJV-1024-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	184,580	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	32,030	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	11,520	Record Shamsi Stationers from ,Noble Register (Suppliers) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
5	200100250	Faisal Tissue & Janitorial Supplier	0	44,280	Record Faisal Tissue & Janitorial Supplier from ,Noble Register (Suppliers) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	48,000	Record Z H International (Hussain) from ,Noble Register (Suppliers) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
7	20010021	Open Market	0	48,750	Record Open Market from ,Noble Register (Suppliers) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
TOTAL :			184,580	184,580	

Prepared By : Maha Waris Khan

Approved By : In Progress