

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/11/2024

Voucher No : PJV-1124-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	153,329	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Open Market 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) Open Market against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	7,659	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	77,390	Record Open Market from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	12,250	Record Shamsi Stationers from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
6	200100281	Online via Bank	0	56,030	Record Online via Bank from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			153,329	153,329	

Prepared By : Maha Waris Khan

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Approved By : In Progress