

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/01/2025

Voucher No : PJV-0125-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	94,377	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	34,200	Record Farooq Paper from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	41,777	Record Open Market from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	15,200	Record Z H International (Hussain) from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
6	200100264	Shamsi Calculator - Tavraiz	0	3,200	Record Shamsi Calculator - Tavraiz from ,Farooq Paper Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			94,377	94,377	

Prepared By : Maha Waris Khan

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Approved By : In Progress