

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2025

Voucher No : PJV-0225-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	49,300	0	Record Cost of Goods Sold (Shop-1) from ,Faisal Tissue & Janitorial Supplier Open Market 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 Open Market against order of n/a CSS Stationary Outlet No.1
3	200100250	Faisal Tissue & Janitorial Supplier	0	7,600	Record Faisal Tissue & Janitorial Supplier from ,Faisal Tissue & Janitorial Supplier Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	41,700	Record Open Market from ,Faisal Tissue & Janitorial Supplier Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			49,300	49,300	

Prepared By : Maha Waris Khan

-

Approved By : In Progress