

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/03/2025

Voucher No : PJV-0325-15

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration                                                                                                             |
|---------|-----------|-----------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)   | 86,746 | 0      | Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables       | 0      | 0      | Record Sales Tax Receivables from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100244 | Shamsi Stationers           | 0      | 29,944 | Record Shamsi Stationers from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1           |
| 4       | 200100235 | AE Traders                  | 0      | 8,867  | Record AE Traders from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1                  |
| 5       | 200100232 | Noble Register (Suppliers)  | 0      | 18,275 | Record Noble Register (Suppliers) from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1  |
| 6       | 20010021  | Open Market                 | 0      | 4,620  | Record Open Market from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1                 |
| 7       | 200100211 | Z H International (Hussain) | 0      | 25,040 | Record Z H International (Hussain) from ,Shamsi Stationers AE Traders against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : |           |                             | 86,746 | 86,746 |                                                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress