

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2025

Voucher No : PJV-0325-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	115,949	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Farooq Paper against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Farooq Paper against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	8,166	Record Open Market from ,Open Market Farooq Paper against order of n/a CSS Stationary Outlet No.1
4	200100270	Farooq Paper	0	86,500	Record Farooq Paper from ,Open Market Farooq Paper against order of n/a CSS Stationary Outlet No.1
5	200100272	Deer Stationary - Tayyaba Traders	0	9,907	Record Deer Stationary - Tayyaba Traders from ,Open Market Farooq Paper against order of n/a CSS Stationary Outlet No.1
6	200100244	Shamsi Stationers	0	11,376	Record Shamsi Stationers from ,Open Market Farooq Paper against order of n/a CSS Stationary Outlet No.1
TOTAL :			115,949	115,949	

Prepared By : Maha Waris Khan

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Approved By : In Progress