

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2025

Voucher No : PJV-0325-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	58,768	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) M&G Sabir Traders 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) M&G Sabir Traders against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	11,349	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) M&G Sabir Traders against order of n/a CSS Stationary Outlet No.1
4	200100256	M&G Sabir Traders	0	36,327	Record M&G Sabir Traders from ,Noble Register (Suppliers) M&G Sabir Traders against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	4,392	Record Khurram (Tapes) from ,Noble Register (Suppliers) M&G Sabir Traders against order of n/a CSS Stationary Outlet No.1
6	20010021	Open Market	0	6,700	Record Open Market from ,Noble Register (Suppliers) M&G Sabir Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			58,768	58,768	

Prepared By : Maha Waris Khan

Approved By : In Progress