

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/03/2025

Voucher No : PJV-0325-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	45,376	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	7,530	Record Open Market from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	720	Record Shamsi Stationers from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	30,580	Record Atique Traders from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
6	200100258	Picasso - Shahsons Pvt Ltd	0	6,546	Record Picasso - Shahsons Pvt Ltd from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
TOTAL :			45,376	45,376	

Prepared By : Maha Waris Khan

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Approved By : In Progress