

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/03/2025

Voucher No : PJV-0325-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	99,719	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	39,014	Record Open Market from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	4,380	Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	26,950	Record Shamsi Stationers from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
6	200100270	Farooq Paper	0	29,375	Record Farooq Paper from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL :			99,719	99,719	

Prepared By : Maha Waris Khan

Approved By : In Progress