

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/01/2021

Voucher No : PJV-0121-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	9,685	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) 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) against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	9,685	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			9,685	9,685	

Prepared By : Maha Waris Khan

-

Approved By : In Progress