

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2021

Voucher No : PJV-0321-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	18,603	0	Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises 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 ,Khurram Enterprises Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100213	Khurram Enterprises	0	8,200	Record Khurram Enterprises from ,Khurram Enterprises Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	2,483	Record Noble Register (Suppliers) from ,Khurram Enterprises Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	7,920	Record Khurram (Tapes) from ,Khurram Enterprises Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			18,603	18,603	

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Approved By : In Progress