

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2021

Voucher No : PJV-0221-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	14,715	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) 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 ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	12,170	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) 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	2,545	Record Kagzi Haji A.Rehman H.Nuruddin from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL :			14,715	14,715	

Prepared By : Maha Waris Khan

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Approved By : In Progress