

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/10/2021

Voucher No : PJV-1021-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	26,560	0	Record Cost of Goods Sold (Shop-1) from ,Mehran Distributors (Piano) Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Mehran Distributors (Piano) Open Market against order of n/a CSS Stationary Outlet No.1
3	200100212	Mehran Distributors (Piano)	0	12,540	Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	14,020	Record Open Market from ,Mehran Distributors (Piano) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			26,560	26,560	

Prepared By : Maha Waris Khan

Approved By : In Progress