

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/04/2022

Voucher No : PJV-0422-89

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                           |
|---------|-----------|---------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|
| 1       | 50010015  | Stock in Hand (Inventory) | 15,158 | 0      | Record Cost of Goods Sold (Shop-1) from ,AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,AE Traders against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100235 | AE Traders                | 0      | 15,158 | Record AE Traders from ,AE Traders against order of n/a CSS Stationary Outlet No.1                  |
| TOTAL : |           |                           | 15,158 | 15,158 |                                                                                                     |

Prepared By : Maha Waris Khan

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Approved By : In Progress