

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/05/2022

Voucher No : PJV-0522-95

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                                    |
|---------|-----------|---------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory) | 32,922 | 0      | Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables     | 5,597  | 0      | Record Sales Tax Receivables from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100213 | Khurram Enterprises       | 0      | 38,519 | Record Khurram Enterprises from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1         |
| TOTAL : |           |                           | 38,519 | 38,519 |                                                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress