

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2022

Voucher No : PJV-1222-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	225,738	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Khurram (Tapes) 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) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	105,206	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	42,332	Record Khurram (Tapes) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	200100235	AE Traders	0	78,200	Record AE Traders from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			225,738	225,738	

Prepared By : Maha Waris Khan

-

Approved By : In Progress