

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/12/2022

Voucher No : PJV-1222-67

| S.#     | A/c code  | Particulars                | Debit | Credit | Narration                                                                                                           |
|---------|-----------|----------------------------|-------|--------|---------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)  | 6,518 | 0      | Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) 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) against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100232 | Noble Register (Suppliers) | 0     | 6,518  | Record Noble Register (Suppliers) from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1  |
| TOTAL : |           |                            | 6,518 | 6,518  |                                                                                                                     |

Prepared By : Maha Waris Khan

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Approved By : In Progress