

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/11/2023

Voucher No : PJV-1123-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	455,513	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Mehran Distributors (Piano) 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) Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	158,363	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
4	200100212	Mehran Distributors (Piano)	0	297,150	Record Mehran Distributors (Piano) from ,Noble Register (Suppliers) Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
TOTAL :			455,513	455,513	

Prepared By : Maha Waris Khan

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Approved By : In Progress