

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/01/2024

Voucher No : PJV-0124-70

| S.#     | A/c code  | Particulars                | Debit   | Credit  | Narration                                                                                                                      |
|---------|-----------|----------------------------|---------|---------|--------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10010071  | Stock in Hand (Inventory)  | 110,307 | 0       | Record Cost of Goods Sold (Shop-1) from ,AE Traders 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 ,AE Traders Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100235 | AE Traders                 | 0       | 31,008  | Record AE Traders from ,AE Traders Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1                  |
| 4       | 200100232 | Noble Register (Suppliers) | 0       | 79,299  | Record Noble Register (Suppliers) from ,AE Traders Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1  |
| TOTAL : |           |                            | 110,307 | 110,307 |                                                                                                                                |

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Approved By : In Progress