

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/02/2021

Voucher No : PJV-0221-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	13,965	0	Record Cost of Goods Sold (Shop-1) from ,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 ,Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
3	200100212	Mehran Distributors (Piano)	0	13,965	Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
TOTAL :			13,965	13,965	

Prepared By : Maha Waris Khan

Approved By : In Progress