

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/05/2021

Voucher No : PJV-0521-59

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 33,078 | 0 | Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 5,623 | 0 | Record Sales Tax Receivables from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100213 | Khurram Enterprises | 0 | 38,701 | Record Khurram Enterprises from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 38,701 | 38,701 | |

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Approved By : In Progress