

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 12/04/2021

Voucher No : PJV-0421-116

| S.#            | A/c code  | Particulars                 | Debit        | Credit       | Narration  |
|----------------|-----------|-----------------------------|--------------|--------------|--|
| 1              | 10010021  | Sales Tax Receivables       | 0            | 0            | Record Sales Tax Receivables from ,Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1       |
| 2              | 10010071  | Stock in Hand (Inventory)   | 5,952        | 0            | Record Cost of Goods Sold (Shop-1) from ,Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1 |
| 3              | 200100212 | Mehran Distributors (Piano) | 0            | 5,952        | Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1 |
| <b>TOTAL :</b> |           |                             | <b>5,952</b> | <b>5,952</b> |  |

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Approved By : In Progress