

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/06/2021

Voucher No : PJV-0621-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	6,951	0	Record Cost of Goods Sold (Shop-1) from ,Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	6,951	Record Kagzi Haji A.Rehman H.Nuruddin from ,Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL :			6,951	6,951	

Prepared By : Maha Waris Khan

Approved By : In Progress