

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 10/10/2021

Voucher No : PJV-1021-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	4,299	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders against order of n/a CSS Stationary Outlet No.1
3	200100235	AE Traders	0	4,299	Record AE Traders from ,AE Traders against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>4,299</b>	<b>4,299</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress