

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/01/2022

Voucher No : PJV-0122-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	53,956	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
3	200100235	AE Traders	0	22,439	Record AE Traders from ,AE Traders Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	31,517	Record Noble Register (Suppliers) from ,AE Traders Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>53,956</b>	<b>53,956</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress