

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 4/03/2022

Voucher No : PJV-0322-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	85,075	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	13,095	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	49,680	Record Khurram (Tapes) from ,Noble Register (Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	9,400	Record Z H International (Hussain) from ,Noble Register (Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
6	200100235	AE Traders	0	12,900	Record AE Traders from ,Noble Register (Suppliers) Khurram (Tapes) against order of - CSS Stationary Outlet No.1
TOTAL :			85,075	85,075	

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Approved By : In Progress