

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2022

Voucher No : PJV-0322-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	39,129	0	Record Cost of Goods Sold (Shop-1) from ,Ghosia Stationers Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
3	20010023	Ghosia Stationers	0	7,565	Record Ghosia Stationers from ,Ghosia Stationers Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	11,774	Record Noble Register (Suppliers) from ,Ghosia Stationers Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	8,990	Record Khurram (Tapes) from ,Ghosia Stationers Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	10,800	Record Z H International (Hussain) from ,Ghosia Stationers Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
TOTAL :			39,129	39,129	

Prepared By : Maha Waris Khan

Approved By : In Progress