

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/05/2022

Voucher No : PJV-0522-83

| S.#     | A/c code  | Particulars                | Debit  | Credit | Narration   |
|---------|-----------|----------------------------|--------|--------|---|
| 1       | 10010071  | Stock in Hand (Inventory)  | 34,566 | 0      | Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100232 | Noble Register (Suppliers) | 0      | 34,566 | Record Noble Register (Suppliers) from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1  |
| TOTAL : |           |                            | 34,566 | 34,566 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress