

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/05/2022

Voucher No : PJV-0522-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	32,922	0	Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	5,597	0	Record Sales Tax Receivables from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
3	200100213	Khurram Enterprises	0	38,519	Record Khurram Enterprises from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
TOTAL :			38,519	38,519	

Prepared By : Maha Waris Khan

Approved By : In Progress