

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/09/2022

Voucher No : PJV-0922-58

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|---------------|---------------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 60,219 | 0 | Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Khurram (Tapes) 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) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 200100232 | Noble Register (Suppliers) | 0 | 29,019 | Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100233 | Khurram (Tapes) | 0 | 19,650 | Record Khurram (Tapes) from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100210 | Atique Traders | 0 | 11,550 | Record Atique Traders from ,Noble Register (Suppliers) Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 60,219 | 60,219 | |

Prepared By : Maha Waris Khan

Approved By : In Progress