

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/10/2022

Voucher No : PJV-1022-196

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration  |
|---------|-----------|-----------------------------|--------|--------|--|
| 1       | 10010071  | Stock in Hand (Inventory)   | 57,000 | 0      | Record Cost of Goods Sold (Shop-1) from ,Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables       | 0      | 0      | Record Sales Tax Receivables from ,Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1       |
| 3       | 200100212 | Mehran Distributors (Piano) | 0      | 57,000 | Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : |           |                             | 57,000 | 57,000 |  |

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Approved By : In Progress