

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 10/12/2022

Voucher No : PJV-1222-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	97,524	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	97,524	Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>97,524</b>	<b>97,524</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress