

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2023

Voucher No : PJV-0123-41

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|---------------|---------------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 27,756 | 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 | 27,756 | Record Noble Register (Suppliers) from ,Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 27,756 | 27,756 | |

Prepared By : Maha Waris Khan

Approved By : In Progress