

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