

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/01/2023

Voucher No : PJV-0123-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	33,900	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Khurram (Tapes) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	26,100	Record Khurram (Tapes) from ,Khurram (Tapes) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	7,800	Record Shamsi Stationers from ,Khurram (Tapes) Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>33,900</b>	<b>33,900</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress