

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2023

Voucher No : PJV-0223-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	135,586	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	21,350	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	29,876	Record Dollar Industries Pvt. Ltd. from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
5	200100235	AE Traders	0	34,710	Record AE Traders from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
6	200100212	Mehran Distributors (Piano)	0	49,650	Record Mehran Distributors (Piano) from ,Noble Register (Suppliers) Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
TOTAL :			135,586	135,586	

Prepared By : Maha Waris Khan

Approved By : In Progress