

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2023

Voucher No : PJV-0323-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	42,425	0	Record Cost of Goods Sold (Shop-1) from ,Kagzi Haji A.Rehman H.Nuruddin 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 ,Kagzi Haji A.Rehman H.Nuruddin Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	11,280	Record Kagzi Haji A.Rehman H.Nuruddin from ,Kagzi Haji A.Rehman H.Nuruddin Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	16,745	Record Noble Register (Suppliers) from ,Kagzi Haji A.Rehman H.Nuruddin Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	14,400	Record Open Market from ,Kagzi Haji A.Rehman H.Nuruddin Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			42,425	42,425	

Prepared By : Maha Waris Khan

Approved By : In Progress