

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : PJV-0523-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	167,265	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Mehran Distributors (Piano) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Khurram (Tapes) Mehran Distributors (Piano) against order of - CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	38,608	Record Khurram (Tapes) from ,Khurram (Tapes) Mehran Distributors (Piano) against order of - CSS Stationary Outlet No.1
4	200100212	Mehran Distributors (Piano)	0	94,215	Record Mehran Distributors (Piano) from ,Khurram (Tapes) Mehran Distributors (Piano) against order of - CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	15,722	Record Noble Register (Suppliers) from ,Khurram (Tapes) Mehran Distributors (Piano) against order of - CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	18,720	Record Z H International (Hussain) from ,Khurram (Tapes) Mehran Distributors (Piano) against order of - CSS Stationary Outlet No.1
TOTAL :			167,265	167,265	

Prepared By : Maha Waris Khan

Approved By : In Progress