

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/09/2023

Voucher No : PJV-0923-130

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	30,684	0	Record Cost of Goods Sold (Shop-1) from ,Akbar Brother Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Akbar Brother Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
3	200100259	Akbar Brother Janitorial Supplier	0	30,684	Record Akbar Brother Janitorial Supplier from ,Akbar Brother Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
TOTAL :			30,684	30,684	

Prepared By : Maha Waris Khan

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Approved By : In Progress