

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2023

Voucher No : PJV-1023-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	22,764	0	Record Cost of Goods Sold (Shop-1) from ,Picasso - Shahsons Pvt Ltd against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Picasso - Shahsons Pvt Ltd against order of - CSS Stationary Outlet No.1
3	200100258	Picasso - Shahsons Pvt Ltd	0	22,764	Record Picasso - Shahsons Pvt Ltd from ,Picasso - Shahsons Pvt Ltd against order of - CSS Stationary Outlet No.1
TOTAL :			22,764	22,764	

Prepared By : Maha Waris Khan

Approved By : In Progress