

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/11/2023

Voucher No : PJV-1123-45

| S.#            | A/c code  | Particulars                    | Debit         | Credit        | Narration  |
|----------------|-----------|--------------------------------|---------------|---------------|--|
| 1              | 50010011  | Cost of Goods Sold (CSS)       | 30,572        | 0             | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1<br>Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-1123-26<br>Adamjee Enterprises       |
| 2              | 10010021  | Sales Tax Receivables          | 0             | 0             | Record Sales Tax Receivables from CSS Stationary Outlet No.1<br>Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-1123-26<br>Adamjee Enterprises          |
| 3              | 20010022  | CSS Stationary Outlet No.1     | 0             | 20,372        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 Kagzi Haji A.Rehman H.Nuruddin against order of<br>CSaS-1123-26 Adamjee Enterprises     |
| 4              | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 0             | 10,200        | Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary<br>Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of<br>CSaS-1123-26 Adamjee Enterprises |
| <b>TOTAL :</b> |           |                                | <b>30,572</b> | <b>30,572</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress