

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/11/2023

Voucher No : PJV-1123-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	94,196	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	40,496	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	25,200	Record Kagzi Haji A.Rehman H.Nuruddin from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
5	200100212	Mehran Distributors (Piano)	0	28,500	Record Mehran Distributors (Piano) from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL :			94,196	94,196	

Prepared By : Maha Waris Khan

Approved By : In Progress