

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/01/2024

Voucher No : PJV-0124-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	100,630	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	100,630	Record Akbar Brother Janitorial Supplier from ,Akbar Brother Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
TOTAL :			100,630	100,630	

Prepared By : Maha Waris Khan

Approved By : In Progress