

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2024

Voucher No : PJV-0224-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	18,916	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders 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 ,AE Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	200100235	AE Traders	0	11,556	Record AE Traders from ,AE Traders 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	7,360	Record Kagzi Haji A.Rehman H.Nuruddin from ,AE Traders Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL :			18,916	18,916	

Prepared By : Maha Waris Khan

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Approved By : In Progress