

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/04/2024

Voucher No : PJV-0424-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	47,200	0	Record Cost of Goods Sold (Shop-1) from ,Al Habib Distribution Services against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Al Habib Distribution Services against order of - CSS Stationary Outlet No.1
3	200100246	Al Habib Distribution Services	0	47,200	Record Al Habib Distribution Services from ,Al Habib Distribution Services against order of - CSS Stationary Outlet No.1
TOTAL :			47,200	47,200	

Prepared By : Maha Waris Khan

Approved By : In Progress