

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2025

Voucher No : PJV-0225-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	30,384	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	30,384	Record Khurram (Tapes) from ,Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			30,384	30,384	

Prepared By : Maha Waris Khan

Approved By : In Progress