

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2021

Voucher No : PJV-0321-183

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010029	Teli Trading	0	8,584	Record Teli Trading from ,Teli Trading against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	1,247	0	Record Sales Tax Receivables from ,Teli Trading against order of n/a CSS Stationary Outlet No.1
3	10010071	Stock in Hand (Inventory)	7,337	0	Record Cost of Goods Sold (Shop-1) from ,Teli Trading against order of n/a CSS Stationary Outlet No.1
TOTAL :			8,584	8,584	

Prepared By : Maha Waris Khan

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Approved By : In Progress