

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2021

Voucher No : PJV-1121-72

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------|
| 1 | 50010015 | Stock in Hand (Inventory) | 13,100 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 4,100 | Record Open Market from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100235 | AE Traders | 0 | 9,000 | Record AE Traders from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 13,100 | 13,100 | |

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Approved By : In Progress