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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Particulars

Journal Voucher

Credit

Debit

Transaction Date : 08/11/2021

A/c code

Voucher No : <u>PJV-1121-74</u> Narration

1	50010015	Stock in Hand (Inventory)	21,046	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Open Market Noble Register
2	10010021	Sales Tax Receivables	0	0	(Suppliers) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	6,108	Record Open Market from ,Open Market Noble Register
5	20010021	open market	0	0,100	(Suppliers) against order of n/a CSS Stationary Outlet No.1
					Record Noble Register (Suppliers) from ,Open Market Noble
4	200100232	Noble Register (Suppliers)	0	14,938	Register (Suppliers) against order of n/a CSS Stationary Outlet
					No.1
		TOTAL :	21,046	21,046	

Prepared By : Maha Waris Khan

Approved By : In Progress