

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2022

Voucher No : PJV-0622-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	16,704	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Khurram (Tapes) Open Market against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	13,104	Record Khurram (Tapes) from ,Khurram (Tapes) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	3,600	Record Open Market from ,Khurram (Tapes) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			16,704	16,704	

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Approved By : In Progress