

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : PJV-0622-190

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|---------------|---------------|---|
| 1 | 10010071 | Stock in Hand (Inventory) | 91,707 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 11,649 | Record Open Market from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100232 | Noble Register (Suppliers) | 0 | 22,558 | Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100210 | Atique Traders | 0 | 57,500 | Record Atique Traders from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : | | | 91,707 | 91,707 | |

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Approved By : In Progress