

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2022

Voucher No : PJV-0722-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	16,405	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) AE Traders against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	7,045	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	9,360	Record AE Traders from ,Noble Register (Suppliers) AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			16,405	16,405	

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Approved By : In Progress