

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/08/2022

Voucher No : PJV-0822-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	32,027	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	4,400	Record Open Market from ,Open Market Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
4	200100212	Mehran Distributors (Piano)	0	27,627	Record Mehran Distributors (Piano) from ,Open Market Mehran Distributors (Piano) against order of n/a CSS Stationary Outlet No.1
TOTAL :			32,027	32,027	

Prepared By : Maha Waris Khan

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Approved By : In Progress