

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/08/2022

Voucher No : PJV-0822-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	48,862	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Tarseel Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Tarseel Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	3,000	Record Open Market from ,Open Market Tarseel Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
4	200100223	Tarseel Pvt. Ltd.	0	45,862	Record Tarseel Pvt. Ltd. from ,Open Market Tarseel Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			48,862	48,862	

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Approved By : In Progress