

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/09/2022

Voucher No : PJV-0922-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	38,688	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	18,340	Record Open Market from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
4	20010023	Ghosia Stationers	0	20,348	Record Ghosia Stationers from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
TOTAL :			38,688	38,688	

Prepared By : Maha Waris Khan

Approved By : In Progress