

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/09/2022

Voucher No : PJV-0922-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	25,389	0	Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) 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 ,Khurram (Tapes) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	200100233	Khurram (Tapes)	0	9,600	Record Khurram (Tapes) from ,Khurram (Tapes) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	7,869	Record Noble Register (Suppliers) from ,Khurram (Tapes) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	7,920	Record Open Market from ,Khurram (Tapes) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			25,389	25,389	

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Approved By : In Progress