

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/09/2022

Voucher No : PJV-0922-188

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	58,201	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders Open Market against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders Open Market against order of - CSS Stationary Outlet No.1
3	200100235	AE Traders	0	37,699	Record AE Traders from ,AE Traders Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market	0	20,502	Record Open Market from ,AE Traders Open Market against order of - CSS Stationary Outlet No.1
TOTAL :			58,201	58,201	

Prepared By :

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Approved By : In Progress