

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2023

Voucher No : PJV-0523-31

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|----------------|----------------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 285,388 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 171,574 | Record Open Market from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1 |
| 4 | 20010023 | Ghosia Stationers | 0 | 3,870 | Record Ghosia Stationers from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1 |
| 5 | 200100211 | Z H International (Hussain) | 0 | 71,160 | Record Z H International (Hussain) from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1 |
| 6 | 200100235 | AE Traders | 0 | 38,784 | Record AE Traders from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1 |
| TOTAL : | | | 285,388 | 285,388 | |

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Approved By : In Progress