

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/06/2023

Voucher No : PJV-0623-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	89,065	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	78,134	Record Open Market from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	10,931	Record Dollar Industries Pvt. Ltd. from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
TOTAL :			89,065	89,065	

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Approved By : In Progress