

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/06/2023

Voucher No : PJV-0623-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	47,630	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi 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 Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	42,810	Record Open Market from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	3,500	Record Shamsi Stationers from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
5	20010023	Ghosia Stationers	0	1,320	Record Ghosia Stationers from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
TOTAL :			47,630	47,630	

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Approved By : In Progress