

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/08/2023

Voucher No : PJV-0823-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	47,013	0	Record Cost of Goods Sold (Shop-1) from ,Open Market 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 ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	31,800	Record Open Market from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	15,213	Record Noble Register (Suppliers) from ,Open Market Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL :			47,013	47,013	

Prepared By : Maha Waris Khan

Approved By : In Progress