

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/08/2023

Voucher No : PJV-0823-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	33,729	0	Record Cost of Goods Sold (Shop-1) from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	20,536	Record Open Market from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	6,473	Record AE Traders from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	6,720	Record Shamsi Stationers from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			33,729	33,729	

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Approved By : In Progress