

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2023

Voucher No : PJV-0923-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	187,307	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	45,707	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market	0	56,592	Record Open Market from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	85,008	Record Z H International (Hussain) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
TOTAL :			187,307	187,307	

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Approved By : In Progress