

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/10/2023

Voucher No : PJV-1023-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	59,160	0	Record Cost of Goods Sold (Shop-1) from ,M&G Sabir Traders Open Market against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,M&G Sabir Traders Open Market against order of - CSS Stationary Outlet No.1
3	200100256	M&G Sabir Traders	0	28,750	Record M&G Sabir Traders from ,M&G Sabir Traders Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market	0	30,410	Record Open Market from ,M&G Sabir Traders Open Market against order of - CSS Stationary Outlet No.1
TOTAL :			59,160	59,160	

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Approved By : In Progress