

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2023

Voucher No : PJV-1223-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	23,340	0	Record Cost of Goods Sold (Shop-1) from ,Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	23,340	Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			23,340	23,340	

Prepared By : Maha Waris Khan

Approved By : In Progress