

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2024

Voucher No : PJV-0424-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	42,578	0	Record Cost of Goods Sold (Shop-1) from ,Ghosia Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	20010023	Ghosia Stationers	0	9,900	Record Ghosia Stationers from ,Ghosia Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	10,368	Record Khurram (Tapes) from ,Ghosia Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	22,310	Record Open Market from ,Ghosia Stationers Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			42,578	42,578	

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Approved By : In Progress