

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/07/2024

Voucher No : PJV-0724-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	101,250	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	1,475	Record Open Market from ,Open Market Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
4	200100222	Dollar Industries Pvt. Ltd.	0	99,775	Record Dollar Industries Pvt. Ltd. from ,Open Market Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
TOTAL :			101,250	101,250	

Prepared By : Maha Waris Khan

Approved By : In Progress