

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : PJV-1024-215

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	40,089	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Open Market against order of n/a 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 n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	33,405	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	6,684	Record Open Market from ,Noble Register (Suppliers) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			40,089	40,089	

Prepared By : Maha Waris Khan

Approved By : In Progress