

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/12/2024

Voucher No : PJV-1224-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	107,178	0	Record Cost of Goods Sold (Shop-1) from ,M&G Sabir Traders Open Market against order of n/a 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 n/a CSS Stationary Outlet No.1
3	200100256	M&G Sabir Traders	0	19,678	Record M&G Sabir Traders from ,M&G Sabir Traders Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	87,500	Record Open Market from ,M&G Sabir Traders Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			107,178	107,178	

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Approved By : In Progress