

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/09/2021

Voucher No : PJV-0921-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	20,975	0	Record Cost of Goods Sold (Shop-1) from ,AE 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 ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
3	200100235	AE Traders	0	1,155	Record AE Traders from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	19,820	Record Open Market from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			20,975	20,975	

Prepared By : Maha Waris Khan

-

Approved By : In Progress