

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/02/2022

Voucher No : PJV-0222-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	11,005	0	Record Cost of Goods Sold (Shop-1) from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
3	20010023	Ghosia Stationers	0	7,025	Record Ghosia Stationers from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	3,980	Record Open Market from ,Ghosia Stationers Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			11,005	11,005	

Prepared By : Maha Waris Khan

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Approved By : In Progress