

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2020

Voucher No : PJV-0520-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	145,970	0	Record CSS Stationary Outlet No.1 from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	83,266	Record Open Market from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
4	20010023	Ghosia Stationers	0	1,579	Record Ghosia Stationers from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	13,125	Record Atique Traders from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	48,000	Record Z H International (Hussain) from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
TOTAL :			145,970	145,970	

Prepared By : Maha Waris Khan

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Approved By : In Progress