

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2022

Voucher No : PJV-0722-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	14,416	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	5,450	Record AE Traders from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	8,030	Record Open Market from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	936	Record Khurram (Tapes) from ,AE Traders Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			14,416	14,416	

Prepared By : Maha Waris Khan

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Approved By : In Progress