

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2022

Voucher No : PJV-1222-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	43,924	0	Record Cost of Goods Sold (Shop-1) from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	33,360	Record Open Market from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	2,764	Record AE Traders from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	7,800	Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			43,924	43,924	

Prepared By : Maha Waris Khan

Approved By : In Progress