

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/12/2022

Voucher No : PJV-1222-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	36,731	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Shamsi 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 Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	26,221	Record Open Market from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
4	200100244	Shamsi Stationers	0	5,040	Record Shamsi Stationers from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	4,150	Record Khurram (Tapes) from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
6	20010023	Ghosia Stationers	0	1,320	Record Ghosia Stationers from ,Open Market Shamsi Stationers against order of n/a CSS Stationary Outlet No.1
TOTAL :			36,731	36,731	

Prepared By : Maha Waris Khan

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Approved By : In Progress