

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2023

Voucher No : PJV-0123-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	37,561	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-23 Xpert AccountTech Services Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-23 Xpert AccountTech Services Pvt. Ltd.
3	20010021	Open Market	0	26,210	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-23 Xpert AccountTech Services Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	11,351	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0123-23 Xpert AccountTech Services Pvt. Ltd.
TOTAL :			37,561	37,561	

Prepared By : Maha Waris Khan

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Approved By : In Progress