

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2023

Voucher No : PJV-0523-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	285,388	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	171,574	Record Open Market from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
4	20010023	Ghosia Stationers	0	3,870	Record Ghosia Stationers from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	71,160	Record Z H International (Hussain) from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
6	200100235	AE Traders	0	38,784	Record AE Traders from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
TOTAL :			285,388	285,388	

Prepared By : Maha Waris Khan

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Approved By : In Progress