

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : PJV-0523-161

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	132,381	0	Record Cost of Goods Sold (Shop-1) from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	23,504	Record Open Market from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
4	200100235	AE Traders	0	1,763	Record AE Traders from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
5	200100233	Khurram (Tapes)	0	38,059	Record Khurram (Tapes) from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
6	200100210	Atique Traders	0	16,900	Record Atique Traders from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
7	200100212	Mehran Distributors (Piano)	0	52,155	Record Mehran Distributors (Piano) from ,Open Market AE Traders against order of - CSS Stationary Outlet No.1
TOTAL :			132,381	132,381	

Prepared By : Maha Waris Khan

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Approved By : In Progress