

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/07/2023

Voucher No : PJV-0723-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	234,338	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	6,668	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market	0	139,670	Record Open Market from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	88,000	Record Z H International (Hussain) from ,Noble Register (Suppliers) Open Market against order of - CSS Stationary Outlet No.1
TOTAL :			234,338	234,338	

Prepared By : Maha Waris Khan

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Approved By : In Progress