

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2023

Voucher No : PJV-0923-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	15,875	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	6,971	Record Open Market from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	8,904	Record Kagzi Haji A.Rehman H.Nuruddin from ,Open Market Kagzi Haji A.Rehman H.Nuruddin against order of - CSS Stationary Outlet No.1
TOTAL :			15,875	15,875	

Prepared By : Maha Waris Khan

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Approved By : In Progress