

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/10/2023

Voucher No : PJV-1023-112

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 99,294 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 63,705 | Record Open Market from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1 |
| 4 | 200100222 | Dollar Industries Pvt. Ltd. | 0 | 35,589 | Record Dollar Industries Pvt. Ltd. from ,Open Market Dollar Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1 |
| TOTAL : | | | 99,294 | 99,294 | |

Prepared By : Maha Waris Khan

Approved By : In Progress