

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/01/2024

Voucher No : PJV-0124-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	64,454	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	27,100	Record Open Market from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	37,354	Record Khurram (Tapes) from ,Open Market Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
TOTAL :			64,454	64,454	

Prepared By : Maha Waris Khan

Approved By : In Progress