

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/03/2024

Voucher No : PJV-0324-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	38,535	0	Record Cost of Goods Sold (Shop-1) from ,M&G Sabir Traders against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,M&G Sabir Traders against order of - CSS Stationary Outlet No.1
3	200100256	M&G Sabir Traders	0	38,535	Record M&G Sabir Traders from ,M&G Sabir Traders against order of - CSS Stationary Outlet No.1
TOTAL :			38,535	38,535	

Prepared By : Maha Waris Khan

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Approved By : In Progress