

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2024

Voucher No : PJV-0524-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	53,461	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of n/a Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of n/a Cash Customer
3	20010021	Open Market	0	53,461	Record Open Market from ,Open Market against order of n/a Cash Customer
TOTAL :			53,461	53,461	

Prepared By : Maha Waris Khan

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Approved By : In Progress