

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/06/2024

Voucher No : PJV-0624-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	5,815	0	Record Cost of Goods Sold (Shop-1) from ,Deen Sons Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Deen Sons Open Market against order of n/a CSS Stationary Outlet No.1
3	200100271	Deen Sons	0	4,375	Record Deen Sons from ,Deen Sons Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	1,440	Record Open Market from ,Deen Sons Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			5,815	5,815	

Prepared By : Maha Waris Khan

Approved By : In Progress