

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2020

Voucher No : PJV-1020-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	38,943	0	Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of - CSS Stationary Outlet No.1
3	20010022	CSS Stationary Outlet No.1	0	38,943	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of - CSS Stationary Outlet No.1
TOTAL :			38,943	38,943	

Prepared By : Maha Waris Khan

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Approved By : In Progress