

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	115,000	0	Record Sales Return from Al Karam against invoice no. 0424-20, 0324-58
2	20010021	Open Market	0	115,000	Record Sales Return from Al Karam against invoice no. 0424-20, 0324-58
TOTAL :			115,000	115,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress