

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2025

Voucher No : PJV-0225-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	50,180	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	18,500	Record Open Market from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
4	200100250	Faisal Tissue & Janitorial Supplier	0	31,680	Record Faisal Tissue & Janitorial Supplier from ,Open Market Faisal Tissue & Janitorial Supplier against order of n/a CSS Stationary Outlet No.1
TOTAL :			50,180	50,180	

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Approved By : In Progress