

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2021

Voucher No : PJV-0221-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,000	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers against order of CSaS-0221-5 Envicrete Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers against order of CSaS-0221-5 Envicrete Ltd.
3	20010023	Ghosia Stationers	0	16,000	Record Ghosia Stationers from ,Ghosia Stationers against order of CSaS-0221-5 Envicrete Ltd.
TOTAL :			16,000	16,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress