

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2021

Voucher No : PJV-0521-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	800	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0521-10 Unreg. Customer - Ayesha
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0521-10 Unreg. Customer - Ayesha
3	20010022	CSS Stationary Outlet No.1	0	800	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0521-10 Unreg. Customer - Ayesha
TOTAL :			800	800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress