

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2020

Voucher No : PJV-0320-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,068	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0320-14 Nova Leathers (pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0320-14 Nova Leathers (pvt.) Ltd.
3	20010023	Ghosia Stationers	0	175	Record Ghosia Stationers from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0320-14 Nova Leathers (pvt.) Ltd.
4	20010022	CSS Stationary Outlet No.1	0	5,893	Record CSS Stationary Outlet No.1 from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0320-14 Nova Leathers (pvt.) Ltd.
TOTAL :			6,068	6,068	

Prepared By : Maha Waris Khan

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Approved By : In Progress