

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2020

Voucher No : PJV-0320-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	35,551	0	Record Cost of Goods Sold (TCSS) from ,Khurram Enterprises against order of 002601 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	6,045	0	Record Sales Tax Receivables from ,Khurram Enterprises against order of 002601 CSS Stationary Outlet No.1
3	200100213	Khurram Enterprises	0	41,596	Record Khurram Enterprises from ,Khurram Enterprises against order of 002601 CSS Stationary Outlet No.1
TOTAL :			41,596	41,596	

Prepared By : Maha Waris Khan

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Approved By : In Progress