

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/03/2020

Voucher No : PJV-0320-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	840	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers against order of No. 78 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers against order of No. 78 CSS Stationary Outlet No.1
3	20010023	Ghosia Stationers	0	840	Record Ghosia Stationers from ,Ghosia Stationers against order of No. 78 CSS Stationary Outlet No.1
TOTAL :			840	840	

Prepared By : Maha Waris Khan

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Approved By : In Progress