

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/10/2021

Voucher No : PJV-1021-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,800	0	Record Cost of Goods Sold (CSS) from ,Z H International (Hussain) against order of CSaS-1021-12 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Z H International (Hussain) against order of CSaS-1021-12 Adamjee Enterprises
3	200100211	Z H International (Hussain)	0	2,800	Record Z H International (Hussain) from ,Z H International (Hussain) against order of CSaS-1021-12 Adamjee Enterprises
TOTAL :			2,800	2,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress