

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2022

Voucher No : PJV-0122-191

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	0	67,500	Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of IOS-0122-2 Al-Ghazi Tractors Limited
2	20010022	CSS Stationary Outlet No.1	0	63,404	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Ghosia Stationers against order of IOS-0122-2 Al-Ghazi Tractors Limited
3	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of IOS-0122-2 Al-Ghazi Tractors Limited
4	50010014	Cost of Goods Sold (IOS)	130,904	0	Record Cost of Goods Sold (IOS) from CSS Stationary Outlet No.1 Ghosia Stationers against order of IOS-0122-2 Al-Ghazi Tractors Limited
TOTAL :			130,904	130,904	

Prepared By : Maha Waris Khan

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Approved By : In Progress