

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/04/2022

Voucher No : PJV-0422-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,900	0	Record Cost of Goods Sold (CSS) from Khurram Enterprises against order of CSaS-0422-21 Union Fabrics (Pvt.) Limited.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram Enterprises against order of CSaS-0422-21 Union Fabrics (Pvt.) Limited.
3	200100233	Khurram (Tapes)	0	8,900	Record Khurram Enterprises from Khurram Enterprises against order of CSaS-0422-21 Union Fabrics (Pvt.) Limited.
TOTAL :			8,900	8,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress