

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2022

Voucher No : PJV-0422-174

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,000	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0422-2 Nagina Group
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0422-2 Nagina Group
3	20010022	CSS Stationary Outlet No.1	0	2,000	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0422-2 Nagina Group
TOTAL :			2,000	2,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress