

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2022

Voucher No : PJV-1022-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,125	0	Record Cost of Goods Sold (CSS) from Noble Register (Suppliers) Ghosia Stationers against order of CSaS-1022-47 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) Ghosia Stationers against order of CSaS-1022-47 Adamjee Enterprises
3	200100232	Noble Register (Suppliers)	0	7,981	Record Noble Register (Suppliers) from Noble Register (Suppliers) Ghosia Stationers against order of CSaS-1022-47 Adamjee Enterprises
4	20010023	Ghosia Stationers	0	1,560	Record Ghosia Stationers from Noble Register (Suppliers) Ghosia Stationers against order of CSaS-1022-47 Adamjee Enterprises
5	20010022	CSS Stationary Outlet No.1	0	7,584	Record CSS Stationary Outlet No.1 from Noble Register (Suppliers) Ghosia Stationers against order of CSaS-1022-47 Adamjee Enterprises
TOTAL :			17,125	17,125	

Prepared By : Maha Waris Khan

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Approved By : In Progress