

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/12/2022

Voucher No : PJV-1222-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	20,853	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-1222-31 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-1222-31 Hands Pakistan
3	20010022	CSS Stationary Outlet No.1	0	15,553	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-1222-31 Hands Pakistan
4	200100244	Shamsi Stationers	0	5,300	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-1222-31 Hands Pakistan
TOTAL :			20,853	20,853	

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Approved By : In Progress