

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/02/2023

Voucher No : PJV-0223-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,462	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0223-11 Crown Group of Companies
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0223-11 Crown Group of Companies
3	20010022	CSS Stationary Outlet No.1	0	16,462	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0223-11 Crown Group of Companies
TOTAL :			16,462	16,462	

Prepared By : Maha Waris Khan

-

Approved By : In Progress