

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2023

Voucher No : PJV-0323-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	26,763	0	Record Cost of Goods Sold (CSS) from Kagzi Haji A.Rehman H.Nuruddin CSS Stationary Outlet No.1 against order of CSaS-0323-23 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Kagzi Haji A.Rehman H.Nuruddin CSS Stationary Outlet No.1 against order of CSaS-0323-23 Adamjee Enterprises
3	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	7,200	Record Kagzi Haji A.Rehman H.Nuruddin from Kagzi Haji A.Rehman H.Nuruddin CSS Stationary Outlet No.1 against order of CSaS-0323-23 Adamjee Enterprises
4	20010022	CSS Stationary Outlet No.1	0	19,563	Record CSS Stationary Outlet No.1 from Kagzi Haji A.Rehman H.Nuruddin CSS Stationary Outlet No.1 against order of CSaS-0323-23 Adamjee Enterprises
TOTAL :			26,763	26,763	

Prepared By : Maha Waris Khan

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Approved By : In Progress