

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/05/2023

Voucher No : PJV-0523-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	10,935	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0523-5 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0523-5 CSS Stationary Outlet No.1
3	20010022	CSS Stationary Outlet No.1	0	10,935	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0523-5 CSS Stationary Outlet No.1
TOTAL :			10,935	10,935	

Prepared By : Maha Waris Khan

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Approved By : In Progress