

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/05/2023

Voucher No : PJV-0523-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,142	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0523-26 Naveena Exports Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0523-26 Naveena Exports Limited
3	20010022	CSS Stationary Outlet No.1	0	6,342	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0523-26 Naveena Exports Limited
4	20010023	Ghosia Stationers	0	4,800	Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of CSaS-0523-26 Naveena Exports Limited
TOTAL :			11,142	11,142	

Prepared By : Maha Waris Khan

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Approved By : In Progress