

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/05/2023

Voucher No : PJV-0523-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,649	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0523-38 Union Fabrics (Pvt.) Limited.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0523-38 Union Fabrics (Pvt.) Limited.
3	20010022	CSS Stationary Outlet No.1	0	7,649	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0523-38 Union Fabrics (Pvt.) Limited.
TOTAL :			7,649	7,649	

Prepared By : Maha Waris Khan

Approved By : In Progress