

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2023

Voucher No : PJV-0623-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	34,228	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Z H International (Hussain) against order of CSaS-0623-9 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Z H International (Hussain) against order of CSaS-0623-9 Adamjee Enterprises
3	20010022	CSS Stationary Outlet No.1	0	25,588	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Z H International (Hussain) against order of CSaS-0623-9 Adamjee Enterprises
4	200100211	Z H International (Hussain)	0	8,640	Record Z H International (Hussain) from CSS Stationary Outlet No.1 Z H International (Hussain) against order of CSaS-0623-9 Adamjee Enterprises
TOTAL :			34,228	34,228	

Prepared By : Maha Waris Khan

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Approved By : In Progress