

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/06/2023

Voucher No : PJV-0623-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	26,856	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0623-39 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0623-39 Karachi Gymkhana
3	20010022	CSS Stationary Outlet No.1	0	25,203	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0623-39 Karachi Gymkhana
4	200100232	Noble Register (Suppliers)	0	1,653	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0623-39 Karachi Gymkhana
TOTAL :			26,856	26,856	

Prepared By : Maha Waris Khan

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Approved By : In Progress