

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/06/2023

Voucher No : PJV-0623-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,409	0	Record Cost of Goods Sold (CSS) from AE Traders against order of CSaS-0623-46 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders against order of CSaS-0623-46 UM Enterprises
3	200100235	AE Traders	0	6,409	Record AE Traders from AE Traders against order of CSaS-0623-46 UM Enterprises
TOTAL :			6,409	6,409	

Prepared By : Maha Waris Khan

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Approved By : In Progress