

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : PJV-0823-144

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 19,194 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-44 Union Apparel (Pvt.) Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-44 Union Apparel (Pvt.) Ltd |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 16,004 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-44 Union Apparel (Pvt.) Ltd |
| 4 | 20010021 | Open Market | 0 | 3,190 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-44 Union Apparel (Pvt.) Ltd |
| TOTAL : | | | 19,194 | 19,194 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress