

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2023

Voucher No : PJV-0923-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,760	0	Record Cost of Goods Sold (CSS) from Ghosia Stationers against order of CSaS-0923-10 Union Apparel (Pvt.) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers against order of CSaS-0923-10 Union Apparel (Pvt.) Ltd
3	20010023	Ghosia Stationers	0	5,760	Record Ghosia Stationers from Ghosia Stationers against order of CSaS-0923-10 Union Apparel (Pvt.) Ltd
TOTAL :			5,760	5,760	

Prepared By : Maha Waris Khan

-

Approved By : In Progress