

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2023

Voucher No : PJV-0923-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,384	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0923-11 Union Apparel (Pvt.) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0923-11 Union Apparel (Pvt.) Ltd
3	20010022	CSS Stationary Outlet No.1	0	7,384	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0923-11 Union Apparel (Pvt.) Ltd
TOTAL :			7,384	7,384	

Prepared By : Maha Waris Khan

Approved By : In Progress