

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23-01-2020

Voucher No : PJV-0120-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	0	2,820	Record Ghosia Stationers from ,Ghosia Stationers against order of CSaS-0120-14 Adamjee Enterprises
2	50010011	Cost of Goods Sold (CSS)	2,820	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers against order of CSaS-0120-14 Adamjee Enterprises
3	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers against order of CSaS-0120-14 Adamjee Enterprises
TOTAL :			2,820	2,820	

Prepared By : Maha Waris Khan

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Approved By : In Progress