

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/10/2023

Voucher No : PJV-1023-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	8,399	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-1023-1 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-1023-1 CSS Stationary Outlet No.1
3	20010022	CSS Stationary Outlet No.1	0	8,399	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-1023-1 CSS Stationary Outlet No.1
TOTAL :			8,399	8,399	

Prepared By : Maha Waris Khan

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Approved By : In Progress