

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/10/2023

Voucher No : PJV-1023-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,360	0	Record Cost of Goods Sold (TCSS) from Osaka Paper CSS Stationary Outlet No.1 against order of TCSAS-1023-51 Avanza Solutions Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Osaka Paper CSS Stationary Outlet No.1 against order of TCSAS-1023-51 Avanza Solutions Pvt Ltd
3	200100265	Osaka Paper	0	15,000	Record Osaka Paper from Osaka Paper CSS Stationary Outlet No.1 against order of TCSAS-1023-51 Avanza Solutions Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	5,360	Record CSS Stationary Outlet No.1 from Osaka Paper CSS Stationary Outlet No.1 against order of TCSAS-1023-51 Avanza Solutions Pvt Ltd
TOTAL :			20,360	20,360	

Prepared By : Maha Waris Khan

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Approved By : In Progress