

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2023

Voucher No : PJV-1123-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,019	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-1123-1 Awan Trading Pvt Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-1123-1 Awan Trading Pvt Limited
3	20010022	CSS Stationary Outlet No.1	0	12,019	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-1123-1 Awan Trading Pvt Limited
TOTAL :			12,019	12,019	

Prepared By : Maha Waris Khan

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Approved By : In Progress