

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2023

Voucher No : PJV-1223-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	21,485	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 AE Traders against order of CSaS-1223-2 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 AE Traders against order of CSaS-1223-2 UM Enterprises
3	20010022	CSS Stationary Outlet No.1	0	18,161	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 AE Traders against order of CSaS-1223-2 UM Enterprises
4	200100235	AE Traders	0	2,424	Record AE Traders from CSS Stationary Outlet No.1 AE Traders against order of CSaS-1223-2 UM Enterprises
5	20010021	Open Market	0	900	Record Open Market from CSS Stationary Outlet No.1 AE Traders against order of CSaS-1223-2 UM Enterprises
TOTAL :			21,485	21,485	

Prepared By : Maha Waris Khan

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Approved By : In Progress