

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/12/2023

Voucher No : PJV-1223-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,240	0	Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-1223-25 UHF Solution
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-1223-25 UHF Solution
3	200100250	Faisal Tissue & Janitorial Supplier	0	5,600	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-1223-25 UHF Solution
4	20010022	CSS Stationary Outlet No.1	0	640	Record CSS Stationary Outlet No.1 from Faisal Tissue & Janitorial Supplier CSS Stationary Outlet No.1 against order of CSaS-1223-25 UHF Solution
TOTAL :			6,240	6,240	

Prepared By : Maha Waris Khan

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Approved By : In Progress