

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2024

Voucher No : PJV-0224-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,808	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0224-7 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0224-7 Hands Pakistan
3	20010022	CSS Stationary Outlet No.1	0	3,808	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0224-7 Hands Pakistan
TOTAL :			3,808	3,808	

Prepared By : Maha Waris Khan

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Approved By : In Progress