

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/02/2024

Voucher No : PJV-0224-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	87,056	0	Record Cost of Goods Sold (CSS) from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd
3	200100265	Osaka Paper	0	0	Record Osaka Paper from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	85,256	Record CSS Stationary Outlet No.1 from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd
5	20010021	Open Market	0	1,800	Record Open Market from Osaka Paper CSS Stationary Outlet No.1 against order of CSaS-0224-26 Ful Crum Pvt Ltd
TOTAL :			87,056	87,056	

Prepared By : Maha Waris Khan

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Approved By : In Progress