

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/07/2024

Voucher No : PJV-0724-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	92,500	0	Record Cost of Goods Sold (CSS) from Khurram Enterprises against order of CSaS-0724-16 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram Enterprises against order of CSaS-0724-16 Cash Customer
3	200100213	Khurram Enterprises	0	92,500	Record Khurram Enterprises from Khurram Enterprises against order of CSaS-0724-16 Cash Customer
TOTAL :			92,500	92,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress