

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2024

Voucher No : PJV-0824-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	19,191	0	Record Cost of Goods Sold (CSS) from AE Traders Open Market against order of CSaS-0824-42 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders Open Market against order of CSaS-0824-42 Cash Customer
3	200100235	AE Traders	0	18,191	Record AE Traders from AE Traders Open Market against order of CSaS-0824-42 Cash Customer
4	20010021	Open Market	0	1,000	Record Open Market from AE Traders Open Market against order of CSaS-0824-42 Cash Customer
TOTAL :			19,191	19,191	

Prepared By : Maha Waris Khan

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Approved By : In Progress