

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/11/2020

Voucher No : PJV-1120-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,950	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-1120-12 Automobile Corporation of Pakistan (PVT) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-1120-12 Automobile Corporation of Pakistan (PVT) Ltd
3	20010022	CSS Stationary Outlet No.1	0	13,950	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-1120-12 Automobile Corporation of Pakistan (PVT) Ltd
TOTAL :			13,950	13,950	

Prepared By : Maha Waris Khan

Approved By : In Progress