

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/10/2024

Voucher No : PJV-1024-226

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,235	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-1024-33 Sipra Company Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-1024-33 Sipra Company Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	6,235	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-1024-33 Sipra Company Pvt. Ltd.
TOTAL :			6,235	6,235	

Prepared By : Maha Waris Khan

Approved By : In Progress