

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2020

Voucher No : PJV-0220-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	350	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers against order of CSaS-0220-23 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers against order of CSaS-0220-23 Adamjee Enterprises
3	20010023	Ghosia Stationers	0	350	Record Ghosia Stationers from ,Ghosia Stationers against order of CSaS-0220-23 Adamjee Enterprises
TOTAL :			350	350	

Prepared By : Maha Waris Khan

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Approved By : In Progress