

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/11/2020

Voucher No : PJV-1120-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	1,690	0	Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 against order of COSOn1-1120-24 Unreg. Customer - Ayesha
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of COSOn1-1120-24 Unreg. Customer - Ayesha
3	20010022	CSS Stationary Outlet No.1	0	1,690	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of COSOn1-1120-24 Unreg. Customer - Ayesha
TOTAL :			1,690	1,690	

Prepared By : Maha Waris Khan

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Approved By : In Progress