

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/09/2021

Voucher No : PJV-0921-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,681	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0921-23 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0921-23 Adamjee Enterprises
3	20010022	CSS Stationary Outlet No.1	0	13,681	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0921-23 Adamjee Enterprises
TOTAL :			13,681	13,681	

Prepared By : Maha Waris Khan

Approved By : In Progress