

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2021

Voucher No : PJV-1021-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	18,083	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-1021-7 Shield Corporation Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-1021-7 Shield Corporation Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	18,083	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-1021-7 Shield Corporation Pvt. Ltd.
TOTAL :			18,083	18,083	

Prepared By : Maha Waris Khan

Approved By : In Progress