

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/03/2022

Voucher No : PJV-0322-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,950	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0322-14 Afroze Textile Industries Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0322-14 Afroze Textile Industries Pvt. Ltd
3	20010022	CSS Stationary Outlet No.1	0	15,950	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0322-14 Afroze Textile Industries Pvt. Ltd
TOTAL :			15,950	15,950	

Prepared By : Maha Waris Khan

Approved By : In Progress