

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2022

Voucher No : PJV-0522-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,350	0	Record Cost of Goods Sold (CSS) from Ghosia Stationers against order of CSaS-0522-9 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers against order of CSaS-0522-9 Adamjee Enterprises
3	20010023	Ghosia Stationers	0	5,350	Record Ghosia Stationers from Ghosia Stationers against order of CSaS-0522-9 Adamjee Enterprises
TOTAL :			5,350	5,350	

Prepared By : Maha Waris Khan

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Approved By : In Progress