

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/05/2022

Voucher No : PJV-0522-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,186	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0522-6 Sipra Company Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0522-6 Sipra Company Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	2,186	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0522-6 Sipra Company Pvt. Ltd.
TOTAL :			2,186	2,186	

Prepared By : Maha Waris Khan

Approved By : In Progress