

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2022

Voucher No : PJV-1022-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,110	0	Record Cost of Goods Sold (CSS) from AE Traders CSS Stationary Outlet No.1 against order of CSaS-1022-17 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders CSS Stationary Outlet No.1 against order of CSaS-1022-17 UM Enterprises
3	200100235	AE Traders	0	4,910	Record AE Traders from AE Traders CSS Stationary Outlet No.1 against order of CSaS-1022-17 UM Enterprises
4	20010022	CSS Stationary Outlet No.1	0	6,200	Record CSS Stationary Outlet No.1 from AE Traders CSS Stationary Outlet No.1 against order of CSaS-1022-17 UM Enterprises
TOTAL :			11,110	11,110	

Prepared By : Maha Waris Khan

Approved By : In Progress