

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2023

Voucher No : PJV-0323-82

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 35,242 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 15,950 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises |
| 4 | 200100232 | Noble Register (Suppliers) | 0 | 3,492 | Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises |
| 5 | 20010021 | Open Market | 0 | 15,800 | Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises |
| TOTAL : | | | 35,242 | 35,242 | |

Prepared By : Maha Waris Khan

Approved By : In Progress