

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2023

Voucher No : PJV-0423-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,888	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0423-17 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0423-17 Adamjee Enterprises
3	20010022	CSS Stationary Outlet No.1	0	3,323	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0423-17 Adamjee Enterprises
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	6,720	Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0423-17 Adamjee Enterprises
5	200100232	Noble Register (Suppliers)	0	6,845	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0423-17 Adamjee Enterprises
TOTAL :			16,888	16,888	

Prepared By : Maha Waris Khan

Approved By : In Progress