

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/06/2023

Voucher No : PJV-0623-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	26,032	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0623-41 Automobile Corporation of Pakistan (PVT) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0623-41 Automobile Corporation of Pakistan (PVT) Ltd
3	20010022	CSS Stationary Outlet No.1	0	26,032	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0623-41 Automobile Corporation of Pakistan (PVT) Ltd
TOTAL :			26,032	26,032	

Prepared By : Maha Waris Khan

Approved By : In Progress