

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/08/2023

Voucher No : PJV-0823-46

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|-----------------------------|---------------|---------------|--|
| 1 | 50010015 | Cost of Goods Sold (Shop-1) | 10,353 | 0 | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0823-2 CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0823-2 CSS Stationary Outlet No.1 |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 10,353 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0823-2 CSS Stationary Outlet No.1 |
| TOTAL : | | | 10,353 | 10,353 | |

Prepared By : Maha Waris Khan

Approved By : In Progress