

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : PJV-0823-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,019	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0823-45 Union Fabrics (Pvt.) Limited.
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-0823-45 Union Fabrics (Pvt.) Limited.
3	20010022	CSS Stationary Outlet No.1	0	7,219	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0823-45 Union Fabrics (Pvt.) Limited.
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	4,800	Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary Outlet No.1 Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-0823-45 Union Fabrics (Pvt.) Limited.
TOTAL :			12,019	12,019	

Prepared By : Maha Waris Khan

Approved By : In Progress