

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2023

Voucher No : PJV-0923-21

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 5,760 | 0 | Record Cost of Goods Sold (CSS) from Ghosia Stationers against order of CSaS-0923-10 Union Apparel (Pvt.) Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Ghosia Stationers against order of CSaS-0923-10 Union Apparel (Pvt.) Ltd |
| 3 | 20010023 | Ghosia Stationers | 0 | 5,760 | Record Ghosia Stationers from Ghosia Stationers against order of CSaS-0923-10 Union Apparel (Pvt.) Ltd |
| TOTAL : | | | 5,760 | 5,760 | |

Prepared By : Maha Waris Khan

Approved By : In Progress