

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/11/2023

Voucher No : PJV-1123-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|-----------------------------|--------------|--------------|--|
| 1 | 50010015 | Cost of Goods Sold (Shop-1) | 3,874 | 0 | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-1123-2 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 COSOn1-1123-2 CSS Stationary Outlet No.1 |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 3,874 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-1123-2 CSS Stationary Outlet No.1 |
| TOTAL : | | | 3,874 | 3,874 | |

Prepared By : Maha Waris Khan

Approved By : In Progress