

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2023

Voucher No : PJV-1223-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,381	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-1223-1 Magnacrete Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-1223-1 Magnacrete Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	8,381	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-1223-1 Magnacrete Pvt. Ltd.
TOTAL :			8,381	8,381	

Prepared By : Maha Waris Khan

Approved By : In Progress