

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/12/2023

Voucher No : PJV-1223-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,900	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1223-28 Awan Trading Pvt Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1223-28 Awan Trading Pvt Limited
3	20010022	CSS Stationary Outlet No.1	0	2,200	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1223-28 Awan Trading Pvt Limited
4	20010021	Open Market	0	700	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1223-28 Awan Trading Pvt Limited
TOTAL :			2,900	2,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress