

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2024

Voucher No : PJV-0124-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,907	0	Record Cost of Goods Sold (CSS) from Kagzi Haji A.Rehman H.Nuruddin CSS Stationary Outlet No.1 against order of CSaS-0124-7 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Kagzi Haji A.Rehman H.Nuruddin CSS Stationary Outlet No.1 against order of CSaS-0124-7 Cash Customer
3	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	2,000	Record Kagzi Haji A.Rehman H.Nuruddin from Kagzi Haji A.Rehman H.Nuruddin CSS Stationary Outlet No.1 against order of CSaS-0124-7 Cash Customer
4	20010022	CSS Stationary Outlet No.1	0	5,907	Record CSS Stationary Outlet No.1 from Kagzi Haji A.Rehman H.Nuruddin CSS Stationary Outlet No.1 against order of CSaS-0124-7 Cash Customer
TOTAL :			7,907	7,907	

Prepared By : Maha Waris Khan

-

Approved By : In Progress