

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 21/02/2024

Voucher No : PJV-0224-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,562	0	Record Cost of Goods Sold (CSS) from AE Traders CSS Stationary Outlet No.1 against order of CSaS-0224-38 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders CSS Stationary Outlet No.1 against order of CSaS-0224-38 Karachi Gymkhana
3	200100235	AE Traders	0	11,302	Record AE Traders from AE Traders CSS Stationary Outlet No.1 against order of CSaS-0224-38 Karachi Gymkhana
4	20010022	CSS Stationary Outlet No.1	0	260	Record CSS Stationary Outlet No.1 from AE Traders CSS Stationary Outlet No.1 against order of CSaS-0224-38 Karachi Gymkhana
<b>TOTAL :</b>			<b>11,562</b>	<b>11,562</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress