

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/08/2024

Voucher No : PJV-0824-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	53,193	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	46,258	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat
4	200100235	AE Traders	0	2,570	Record AE Traders from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat
5	20010021	Open Market	0	4,365	Record Open Market from CSS Stationary Outlet No.1 AE Traders against order of CSaS-0824-1 Karwan-e-Hayat
TOTAL :			53,193	53,193	

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Approved By : In Progress