

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/10/2024

Voucher No : PJV-1024-211

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,643	0	Record Cost of Goods Sold (CSS) from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-1024-57 MAP Enterprises Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-1024-57 MAP Enterprises Pvt. Ltd.
3	200100281	Online via Bank	0	2,700	Record Online via Bank from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-1024-57 MAP Enterprises Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	1,943	Record CSS Stationary Outlet No.1 from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-1024-57 MAP Enterprises Pvt. Ltd.
TOTAL :			4,643	4,643	

Prepared By : Maha Waris Khan

Approved By : In Progress