

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/11/2024

Voucher No : PJV-1124-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	18,000	0	Record Cost of Goods Sold (CSS) from against order of CSaS-1124-2 Ful Crum Pvt Ltd
2	20010021	Open Market	0	18,000	Record Sales Tax Receivables from against order of CSaS-1124-2 Ful Crum Pvt Ltd
TOTAL :			18,000	18,000	

Prepared By : Maha Waris Khan

Approved By : In Progress