

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/04/2025

Voucher No : PJV-0425-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,144	0	Record Cost of Goods Sold (CSS) from AE Traders against order of CSaS-0425-24 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders against order of CSaS-0425-24 Cash Customer
3	200100235	AE Traders	0	1,144	Record AE Traders from AE Traders against order of CSaS-0425-24 Cash Customer
TOTAL :			1,144	1,144	

Prepared By : Maha Waris Khan

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Approved By : In Progress