

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2021

Voucher No : PJV-0821-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	17,095	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0821-13A UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0821-13A UBL Funds Managers Ltd.
3	20010022	CSS Stationary Outlet No.1	0	12,745	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0821-13A UBL Funds Managers Ltd.
4	200100235	AE Traders	0	4,350	Record AE Traders from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0821-13A UBL Funds Managers Ltd.
TOTAL :			17,095	17,095	

Prepared By : Maha Waris Khan

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Approved By : In Progress