

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/03/2020

Voucher No : PJV-0320-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	2,272	0	Record Cost of Goods Sold (CSS) from ,Teli Trading against order of 1031635 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	482	0	Record Sales Tax Receivables from ,Teli Trading against order of 1031635 CSS Stationary Outlet No.1
3	20010029	Teli Trading	0	2,754	Record Teli Trading from ,Teli Trading against order of 1031635 CSS Stationary Outlet No.1
TOTAL :			2,754	2,754	

Prepared By : Maha Waris Khan

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Approved By : In Progress