

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2021

Voucher No : PJV-0921-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,056	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0921-22 Specialized Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0921-22 Specialized Autoparts Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	6,056	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0921-22 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			6,056	6,056	

Prepared By : Maha Waris Khan

Approved By : In Progress