

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/12/2021

Voucher No : PJV-1221-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	69,034	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1221-12 Pakistan Cables
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1221-12 Pakistan Cables
3	20010022	CSS Stationary Outlet No.1	0	64,110	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1221-12 Pakistan Cables
4	200100232	Noble Register (Suppliers)	0	4,924	Record Noble Register (Suppliers) from ,CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1221-12 Pakistan Cables
TOTAL :			69,034	69,034	

Prepared By : Maha Waris Khan

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Approved By : In Progress