

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/12/2021

Voucher No : PJV-1221-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	8,800	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1221-37 State Life Insurance Corporation of Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1221-37 State Life Insurance Corporation of Pakistan
3	20010022	CSS Stationary Outlet No.1	0	8,800	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1221-37 State Life Insurance Corporation of Pakistan
TOTAL :			8,800	8,800	

Prepared By : Maha Waris Khan

Approved By : In Progress