

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/04/2022

Voucher No : PJV-0422-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	31,471	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0422-8 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0422-8 UBL Funds Managers Ltd.
3	20010022	CSS Stationary Outlet No.1	0	31,471	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0422-8 UBL Funds Managers Ltd.
TOTAL :			31,471	31,471	

Prepared By : Maha Waris Khan

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Approved By : In Progress