

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2022

Voucher No : PJV-0522-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	42,401	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0522-29 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0522-29 Western Textile Industries (Pvt) LTD
3	20010022	CSS Stationary Outlet No.1	0	42,401	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0522-29 Western Textile Industries (Pvt) LTD
TOTAL :			42,401	42,401	

Prepared By : Maha Waris Khan

Approved By : In Progress