

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/10/2022

Voucher No : PJV-1022-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	22,000	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-1022-48 DHL Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1022-48 DHL Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	22,000	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1022-48 DHL Pakistan Ltd
TOTAL :			22,000	22,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress