

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2022

Voucher No : PJV-1022-200

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (TCSS)	11,076	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-1022-48 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-1022-48 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	11,076	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-1022-48 Total Parco Pakistan Ltd
TOTAL :			11,076	11,076	

Prepared By : Maha Waris Khan

-

Approved By : In Progress