

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2023

Voucher No : PJV-0123-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	22,077	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0123-7 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0123-7 Gerrys International
3	20010022	CSS Stationary Outlet No.1	0	22,077	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0123-7 Gerrys International
TOTAL :			22,077	22,077	

Prepared By : Maha Waris Khan

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Approved By : In Progress