

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2022

Voucher No : PJV-1222-180

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	42,052	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-1222-49 YKK Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-1222-49 YKK Pakistan Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	40,752	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-1222-49 YKK Pakistan Pvt. Ltd.
4	200100233	Khurram (Tapes)	0	1,300	Record Khurram (Tapes) from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-1222-49 YKK Pakistan Pvt. Ltd.
TOTAL :			42,052	42,052	

Prepared By : Maha Waris Khan

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Approved By : In Progress