

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