

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2023

Voucher No : PJV-0323-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	39,188	0	Record Cost of Goods Sold (TCSS) from AE Traders against order of TCSAS-0323-6 Martin Dow Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders against order of TCSAS-0323-6 Martin Dow Limited
3	200100235	AE Traders	0	39,188	Record AE Traders from AE Traders against order of TCSAS-0323-6 Martin Dow Limited
TOTAL :			39,188	39,188	

Prepared By : Maha Waris Khan

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Approved By : In Progress