

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2023

Voucher No : PJV-0523-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,000	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0523-14 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0523-14 Gerrys Dnata
3	20010022	CSS Stationary Outlet No.1	0	9,000	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0523-14 Gerrys Dnata
TOTAL :			9,000	9,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress