

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/05/2023

Voucher No : PJV-0523-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,963	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0523-43 Expeditors
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0523-43 Expeditors
3	20010022	CSS Stationary Outlet No.1	0	5,963	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0523-43 Expeditors
TOTAL :			5,963	5,963	

Prepared By : Maha Waris Khan

-

Approved By : In Progress