

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/07/2023

Voucher No : PJV-0723-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,800	0	Record Cost of Goods Sold (TCSS) from Shamsi Stationers against order of TCSAS-0723-10 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Stationers against order of TCSAS-0723-10 Loads Ltd.
3	200100244	Shamsi Stationers	0	2,800	Record Shamsi Stationers from Shamsi Stationers against order of TCSAS-0723-10 Loads Ltd.
TOTAL :			2,800	2,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress