

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/07/2023

Voucher No : PJV-0723-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,480	0	Record Cost of Goods Sold (TCSS) from Ghosia Stationers against order of TCSAS-0723-14 Medical Supply Corporation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers against order of TCSAS-0723-14 Medical Supply Corporation
3	20010023	Ghosia Stationers	0	12,480	Record Ghosia Stationers from Ghosia Stationers against order of TCSAS-0723-14 Medical Supply Corporation
TOTAL :			12,480	12,480	

Prepared By : Maha Waris Khan

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Approved By : In Progress