

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/09/2023

Voucher No : PJV-0923-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	60,880	0	Record Cost of Goods Sold (TCSS) from Atique Traders against order of TCSAS-0923-52 American Consulate General
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders against order of TCSAS-0923-52 American Consulate General
3	200100210	Atique Traders	0	60,880	Record Atique Traders from Atique Traders against order of TCSAS-0923-52 American Consulate General
TOTAL :			60,880	60,880	

Prepared By : Maha Waris Khan

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Approved By : In Progress