

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/10/2023

Voucher No : PJV-1023-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	37,556	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Akbar Brother Janitorial Supplier against order of TCSAS-1023-28 Avanza Solutions Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Akbar Brother Janitorial Supplier against order of TCSAS-1023-28 Avanza Solutions Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	10,206	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Akbar Brother Janitorial Supplier against order of TCSAS-1023-28 Avanza Solutions Pvt Ltd
4	200100259	Akbar Brother Janitorial Supplier	0	27,350	Record Akbar Brother Janitorial Supplier from CSS Stationary Outlet No.1 Akbar Brother Janitorial Supplier against order of TCSAS-1023-28 Avanza Solutions Pvt Ltd
TOTAL :			37,556	37,556	

Prepared By : Maha Waris Khan

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Approved By : In Progress