

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/12/2023

Voucher No : PJV-1223-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,369	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Printec against order of TCSAS-1223-32 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of TCSAS-1223-32 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	2,033	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of TCSAS-1223-32 Faisal Spinning Ltd
4	20010024	Printec	0	1,700	Record Printec from CSS Stationary Outlet No.1 Printec against order of TCSAS-1223-32 Faisal Spinning Ltd
5	200100232	Noble Register (Suppliers)	0	16,636	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Printec against order of TCSAS-1223-32 Faisal Spinning Ltd
TOTAL :			20,369	20,369	

Prepared By : Maha Waris Khan

Approved By : In Progress