

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/04/2024

Voucher No : PJV-0424-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,900	0	Record Cost of Goods Sold (TCSS) from Khurram (Tapes) against order of TCSAS-0424-54 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Khurram (Tapes) against order of TCSAS-0424-54 Gerrys International
3	200100233	Khurram (Tapes)	0	13,900	Record Khurram (Tapes) from Khurram (Tapes) against order of TCSAS-0424-54 Gerrys International
TOTAL :			13,900	13,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress