

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/05/2024

Voucher No : PJV-0524-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,664	0	Record Cost of Goods Sold (TCSS) from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0524-19 TPS Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0524-19 TPS Pakistan Pvt. Ltd.
3	200100244	Shamsi Stationers	0	15,000	Record Shamsi Stationers from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0524-19 TPS Pakistan Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	3,664	Record CSS Stationary Outlet No.1 from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0524-19 TPS Pakistan Pvt. Ltd.
TOTAL :			18,664	18,664	

Prepared By : Maha Waris Khan

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Approved By : In Progress