

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/06/2024

Voucher No : PJV-0624-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,483	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0624-28 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0624-28 UBL Funds Managers Ltd.
3	20010022	CSS Stationary Outlet No.1	0	20,473	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0624-28 UBL Funds Managers Ltd.
4	200100235	AE Traders	0	8,010	Record AE Traders from CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0624-28 UBL Funds Managers Ltd.
TOTAL :			28,483	28,483	

Prepared By :

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Approved By : In Progress