

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/08/2024

Voucher No : PJV-0824-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	7,838	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Printec against order of TCSAS-0824-16 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-0824-16 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	4,738	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of TCSAS-0824-16 Faisal Spinning Ltd
4	20010024	Printec	0	1,350	Record Printec from CSS Stationary Outlet No.1 Printec against order of TCSAS-0824-16 Faisal Spinning Ltd
5	200100238	Galaxy Computers	0	1,750	Record Galaxy Computers from CSS Stationary Outlet No.1 Printec against order of TCSAS-0824-16 Faisal Spinning Ltd
TOTAL :			7,838	7,838	

Prepared By : Maha Waris Khan

Approved By : In Progress