

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/08/2024

Voucher No : PJV-0824-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,436	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0824-65 JCM Power Pakistan (SMC-Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0824-65 JCM Power Pakistan (SMC-Private) Limited
3	20010022	CSS Stationary Outlet No.1	0	13,436	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0824-65 JCM Power Pakistan (SMC-Private) Limited
TOTAL :			13,436	13,436	

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Approved By : In Progress