

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2024

Voucher No : PJV-1124-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,280	0	Record Cost of Goods Sold (TCSS) from AE Traders against order of TCSAS-1124-15 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders against order of TCSAS-1124-15 UBL Funds Managers Ltd.
3	200100235	AE Traders	0	10,280	Record AE Traders from AE Traders against order of TCSAS-1124-15 UBL Funds Managers Ltd.
TOTAL :			10,280	10,280	

Prepared By : Maha Waris Khan

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Approved By : In Progress