

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2025

Voucher No : PJV-0125-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	23,876	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0125-52 Multiple Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0125-52 Multiple Autoparts Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	23,876	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0125-52 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			23,876	23,876	

Prepared By : Maha Waris Khan

Approved By : In Progress