

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2025

Voucher No : PJV-0225-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,353	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0225-27 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0225-27 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	3,075	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0225-27 Faisal Spinning Ltd
4	200100232	Noble Register (Suppliers)	0	15,278	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0225-27 Faisal Spinning Ltd
TOTAL :			18,353	18,353	

Prepared By : Maha Waris Khan

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Approved By : In Progress