

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/12/2020

Voucher No : PJV-1220-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,000	0	Record Cost of Goods Sold (TCSS) from ,Ghosia Stationers against order of TCSAS-1220-27 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers against order of TCSAS-1220-27 Sicpa Ink Pakistan Pvt Ltd
3	20010023	Ghosia Stationers	0	3,000	Record Ghosia Stationers from ,Ghosia Stationers against order of TCSAS-1220-27 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			3,000	3,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress