

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2021

Voucher No : PJV-0821-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,134	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0821-28 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-0821-28 Multiple Autoparts Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	5,134	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0821-28 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			5,134	5,134	

Prepared By : Maha Waris Khan

Approved By : In Progress