

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/03/2020

Voucher No : PJV-0320-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	224	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0320-26 Tapal Tea Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0320-26 Tapal Tea Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	224	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0320-26 Tapal Tea Pvt. Ltd.
TOTAL :			224	224	

Prepared By : Maha Waris Khan

Approved By : In Progress