

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/10/2021

Voucher No : PJV-1021-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,489	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1021-53 Crescent Steel and Allied Product Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1021-53 Crescent Steel and Allied Product Limited
3	20010022	CSS Stationary Outlet No.1	0	9,489	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1021-53 Crescent Steel and Allied Product Limited
TOTAL :			9,489	9,489	

Prepared By : Maha Waris Khan

Approved By : In Progress