

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2021

Voucher No : PJV-1121-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	108,389	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	73,009	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
4	200100235	AE Traders	0	6,200	Record AE Traders from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
5	200100213	Khurram Enterprises	0	6,500	Record Khurram Enterprises from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
6	20010021	Open Market	0	22,680	Record Open Market from ,CSS Stationary Outlet No.1 AE Traders against order of TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
TOTAL :			108,389	108,389	

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Approved By : In Progress