

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/12/2021

Voucher No : PJV-1221-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,005	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1221-41 JK Sugar Mills (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1221-41 JK Sugar Mills (Pvt) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	2,005	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1221-41 JK Sugar Mills (Pvt) Ltd.
TOTAL :			2,005	2,005	

Prepared By : Maha Waris Khan

Approved By : In Progress