

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/12/2021

Voucher No : PJV-1221-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	39,718	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1221-23 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1221-23 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	39,718	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1221-23 Faisal Spinning Ltd
TOTAL :			39,718	39,718	

Prepared By : Maha Waris Khan

Approved By : In Progress