

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/01/2022

Voucher No : PJV-0122-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,750	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0122-56 Pakistan Cables Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0122-56 Pakistan Cables Limited
3	20010022	CSS Stationary Outlet No.1	0	9,800	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0122-56 Pakistan Cables Limited
4	200100232	Noble Register (Suppliers)	0	1,950	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0122-56 Pakistan Cables Limited
TOTAL :			11,750	11,750	

Prepared By : Maha Waris Khan

Approved By : In Progress