

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2022

Voucher No : PJV-0822-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	45,498	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0822-25 DHL Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0822-25 DHL Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	45,498	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0822-25 DHL Pakistan Ltd
TOTAL :			45,498	45,498	

Prepared By : Maha Waris Khan

Approved By : In Progress