

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2020

Voucher No : PJV-0620-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,021	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-0620-11 Envicrete Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-0620-11 Envicrete Limited
3	20010022	CSS Stationary Outlet No.1	0	1,021	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-0620-11 Envicrete Limited
TOTAL :			1,021	1,021	

Prepared By : Maha Waris Khan

Approved By : In Progress