

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2022

Voucher No : PJV-1022-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,040	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-1022-36 Crescent Steel and Allied Product Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1022-36 Crescent Steel and Allied Product Limited
3	20010022	CSS Stationary Outlet No.1	0	11,040	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1022-36 Crescent Steel and Allied Product Limited
TOTAL :			11,040	11,040	

Prepared By : Maha Waris Khan

Approved By : In Progress