

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/11/2022

Voucher No : PJV-1122-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	30,696	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-1122-10 Pakistan Cables Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1122-10 Pakistan Cables Limited
3	20010022	CSS Stationary Outlet No.1	0	30,696	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1122-10 Pakistan Cables Limited
TOTAL :			30,696	30,696	

Prepared By : Maha Waris Khan

Approved By : In Progress