

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/12/2022

Voucher No : PJV-1222-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,800	0	Record Cost of Goods Sold (TCSS) from Ghosia Stationers against order of TCSAS-1222-19 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers against order of TCSAS-1222-19 Total Parco Pakistan Ltd
3	20010023	Ghosia Stationers	0	2,800	Record Ghosia Stationers from Ghosia Stationers against order of TCSAS-1222-19 Total Parco Pakistan Ltd
TOTAL :			2,800	2,800	

Prepared By : Maha Waris Khan

Approved By : In Progress