

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/04/2023

Voucher No : PJV-0423-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	86,735	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0423-13 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0423-13 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	20,560	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0423-13 Faisal Spinning Ltd
4	200100232	Noble Register (Suppliers)	0	4,675	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0423-13 Faisal Spinning Ltd
5	20010021	Open Market	0	61,500	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0423-13 Faisal Spinning Ltd
TOTAL :			86,735	86,735	

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Approved By : In Progress