

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/07/2023

Voucher No : PJV-0723-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	21,672	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Printec against order of TCSAS-0723-21 Deewan Farooque Motors
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Printec against order of TCSAS-0723-21 Deewan Farooque Motors
3	20010022	CSS Stationary Outlet No.1	0	17,872	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Printec against order of TCSAS-0723-21 Deewan Farooque Motors
4	20010024	Printec	0	3,800	Record Printec from CSS Stationary Outlet No.1 Printec against order of TCSAS-0723-21 Deewan Farooque Motors
TOTAL :			21,672	21,672	

Prepared By : Maha Waris Khan

Approved By : In Progress