

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/08/2023

Voucher No : PJV-0823-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,369	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0823-34 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0823-34 Gerrys International
3	20010022	CSS Stationary Outlet No.1	0	36,369	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0823-34 Gerrys International
TOTAL :			36,369	36,369	

Prepared By : Maha Waris Khan

Approved By : In Progress