

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2023

Voucher No : PJV-1023-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,250	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-1023-29 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1023-29 UBL Funds Managers Ltd.
3	20010022	CSS Stationary Outlet No.1	0	1,250	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1023-29 UBL Funds Managers Ltd.
TOTAL :			1,250	1,250	

Prepared By : Maha Waris Khan

Approved By : In Progress