

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/10/2023

Voucher No : PJV-1023-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	74,400	0	Record Cost of Goods Sold (TCSS) from Shamsi Calculator - Tavraiz against order of TCSAS-1023-45 DHL Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Calculator - Tavraiz against order of TCSAS-1023-45 DHL Pakistan Ltd
3	200100264	Shamsi Calculator - Tavraiz	0	74,400	Record Shamsi Calculator - Tavraiz from Shamsi Calculator - Tavraiz against order of TCSAS-1023-45 DHL Pakistan Ltd
TOTAL :			74,400	74,400	

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Approved By : In Progress