

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/12/2023

Voucher No : PJV-1223-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,000	0	Record Cost of Goods Sold (TCSS) from Faisal Tissue & Janitorial Supplier against order of TCSAS-1223-19 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier against order of TCSAS-1223-19 Security Paper Limited
3	200100250	Faisal Tissue & Janitorial Supplier	0	24,000	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier against order of TCSAS-1223-19 Security Paper Limited
<b>TOTAL :</b>			<b>24,000</b>	<b>24,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress