

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/01/2024

Voucher No : PJV-0124-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,610	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0124-28 Pak-Qatar Family Takaful Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0124-28 Pak-Qatar Family Takaful Ltd.
3	20010022	CSS Stationary Outlet No.1	0	12,610	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0124-28 Pak-Qatar Family Takaful Ltd.
TOTAL :			12,610	12,610	

Prepared By : Maha Waris Khan

Approved By : In Progress