

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2024

Voucher No : PJV-0224-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,207	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0224-79 Pakistan Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0224-79 Pakistan Kuwait Investment Company (Pvt.) Limited
3	20010022	CSS Stationary Outlet No.1	0	11,487	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0224-79 Pakistan Kuwait Investment Company (Pvt.) Limited
4	20010023	Ghosia Stationers	0	6,720	Record Ghosia Stationers from CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0224-79 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			18,207	18,207	

Prepared By : Maha Waris Khan

Approved By : In Progress