

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2024

Voucher No : PJV-0324-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,489	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0324-18 Television Media Network Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0324-18 Television Media Network Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	25,489	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0324-18 Television Media Network Pvt. Ltd.
TOTAL :			25,489	25,489	

Prepared By : Maha Waris Khan

Approved By : In Progress