

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/05/2024

Voucher No : PJV-0524-157

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	114,060	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Z H International (Hussain) against order of TCSAS-0524-78 MN Textile Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Z H International (Hussain) against order of TCSAS-0524-78 MN Textile Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	42,060	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Z H International (Hussain) against order of TCSAS-0524-78 MN Textile Pvt. Ltd.
4	200100211	Z H International (Hussain)	0	72,000	Record Z H International (Hussain) from CSS Stationary Outlet No.1 Z H International (Hussain) against order of TCSAS-0524-78 MN Textile Pvt. Ltd.
TOTAL :			114,060	114,060	

Prepared By : Maha Waris Khan

Approved By : In Progress