

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/06/2024

Voucher No : PJV-0624-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,962	0	Record Cost of Goods Sold (TCSS) from Atique Traders CSS Stationary Outlet No.1 against order of TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders CSS Stationary Outlet No.1 against order of TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
3	200100210	Atique Traders	0	28,875	Record Atique Traders from Atique Traders CSS Stationary Outlet No.1 against order of TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	8,087	Record CSS Stationary Outlet No.1 from Atique Traders CSS Stationary Outlet No.1 against order of TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
TOTAL :			36,962	36,962	

Prepared By : Maha Waris Khan

Approved By : In Progress