

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2024

Voucher No : PJV-0624-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	6,230	0	Record Cost of Goods Sold (TCS) from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
3	200100244	Shamsi Stationers	0	5,880	Record Shamsi Stationers from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
4	20010022	CSS Stationary Outlet No.1	0	350	Record CSS Stationary Outlet No.1 from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
TOTAL :			6,230	6,230	

Prepared By : Maha Waris Khan

Approved By : In Progress