

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/09/2024

Voucher No : PJV-0924-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,440	0	Record Cost of Goods Sold (TCSS) from Shamsi Stationers against order of TCSAS-0924-29 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Stationers against order of TCSAS-0924-29 Omar Jibran Engineering Industries Ltd
3	200100244	Shamsi Stationers	0	10,440	Record Shamsi Stationers from Shamsi Stationers against order of TCSAS-0924-29 Omar Jibran Engineering Industries Ltd
<b>TOTAL :</b>			<b>10,440</b>	<b>10,440</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress