

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/09/2024

Voucher No : PJV-0924-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,529	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0924-23 MN Textile Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0924-23 MN Textile Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	22,849	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0924-23 MN Textile Pvt. Ltd.
4	200100250	Faisal Tissue & Janitorial Supplier	0	13,680	Record Faisal Tissue & Janitorial Supplier from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0924-23 MN Textile Pvt. Ltd.
TOTAL :			36,529	36,529	

Prepared By : Maha Waris Khan

Approved By : In Progress