

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/09/2024

Voucher No : PJV-0924-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,683	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0924-12 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0924-12 HUM Network Limited
3	20010022	CSS Stationary Outlet No.1	0	10,683	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0924-12 HUM Network Limited
TOTAL :			10,683	10,683	

Prepared By : Maha Waris Khan

Approved By : In Progress