

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/10/2024

Voucher No : PJV-1024-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	34,284	0	Record Cost of Goods Sold (TCS) from CSS Stationary Outlet No.1 Atique Traders against order of TCSAS-1024-45 TPS Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Atique Traders against order of TCSAS-1024-45 TPS Pakistan Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	3,664	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Atique Traders against order of TCSAS-1024-45 TPS Pakistan Pvt. Ltd.
4	200100210	Atique Traders	0	30,620	Record Atique Traders from CSS Stationary Outlet No.1 Atique Traders against order of TCSAS-1024-45 TPS Pakistan Pvt. Ltd.
TOTAL :			34,284	34,284	

Prepared By : Maha Waris Khan

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Approved By : In Progress