

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/11/2024

Voucher No : PJV-1124-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	38,959	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1124-25 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1124-25 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	20,681	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1124-25 Faisal Spinning Ltd
4	200100232	Noble Register (Suppliers)	0	15,278	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1124-25 Faisal Spinning Ltd
5	20010024	Printec	0	3,000	Record Printec from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1124-25 Faisal Spinning Ltd
TOTAL :			38,959	38,959	

Prepared By : Maha Waris Khan

Approved By : In Progress