

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/10/2024

Voucher No : PJV-1024-223

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,749	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 against order of TCSAS-1024-19 Midas (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1024-19 Midas (Pvt) Ltd
3	20010022	CSS Stationary Outlet No.1	0	5,749	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TCSAS-1024-19 Midas (Pvt) Ltd
TOTAL :			5,749	5,749	

Prepared By : Maha Waris Khan

Approved By : In Progress