

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2024

Voucher No : PJV-1224-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	38,969	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1224-56 Union Fabrics (Pvt.) Limited.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1224-56 Union Fabrics (Pvt.) Limited.
3	20010022	CSS Stationary Outlet No.1	0	8,792	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1224-56 Union Fabrics (Pvt.) Limited.
4	200100232	Noble Register (Suppliers)	0	30,177	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1224-56 Union Fabrics (Pvt.) Limited.
TOTAL :			38,969	38,969	

Prepared By : Maha Waris Khan

Approved By : In Progress