

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/12/2024

Voucher No : PJV-1224-153

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,080	0	Record Cost of Goods Sold (TCSS) from Atique Traders against order of TCSAS-1224-75 TPS Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders against order of TCSAS-1224-75 TPS Pakistan Pvt. Ltd.
3	200100210	Atique Traders	0	28,080	Record Atique Traders from Atique Traders against order of TCSAS-1224-75 TPS Pakistan Pvt. Ltd.
TOTAL :			28,080	28,080	

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Approved By : In Progress