

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/04/2025

Voucher No : PJV-0425-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,190	0	Record Cost of Goods Sold (TCSS) from against order of TCSAS-0425-38 Habib Oil Pvt. Ltd.
2	10010071	Stock in Hand (Inventory)	0	1,190	Record Sales Tax Receivables from against order of TCSAS-0425-38 Habib Oil Pvt. Ltd.
TOTAL :			1,190	1,190	

Prepared By : Maha Waris Khan

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Approved By : In Progress