

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/04/2025

Voucher No : PJV-0425-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	27,580	0	Record Cost of Goods Sold (TCSS) from Atique Traders against order of TCSAS-0425-65 TPS Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Atique Traders against order of TCSAS-0425-65 TPS Pakistan Pvt. Ltd.
3	200100210	Atique Traders	0	27,580	Record Atique Traders from Atique Traders against order of TCSAS-0425-65 TPS Pakistan Pvt. Ltd.
TOTAL :			27,580	27,580	

Prepared By : Maha Waris Khan

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Approved By : In Progress