

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/01/2023

Voucher No : PJV-0123-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,510	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0123-18 Habib Oil Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0123-18 Habib Oil Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	1,050	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0123-18 Habib Oil Pvt. Ltd.
4	20010021	Open Market	0	2,460	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0123-18 Habib Oil Pvt. Ltd.
TOTAL :			3,510	3,510	

Prepared By : Maha Waris Khan

Approved By : In Progress