

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 24/06/2023

Voucher No : PJV-0623-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,658	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
3	20010022	CSS Stationary Outlet No.1	0	14,550	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
4	20010021	Open Market	0	1,200	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
5	200100235	AE Traders	0	2,908	Record AE Traders from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
<b>TOTAL :</b>			<b>18,658</b>	<b>18,658</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress