

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/07/2023

Voucher No : PJV-0723-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	79,390	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-23 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-23 Faisal Spinning Ltd
3	20010021	Open Market	0	54,400	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-23 Faisal Spinning Ltd
4	20010022	CSS Stationary Outlet No.1	0	14,630	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-23 Faisal Spinning Ltd
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	5,760	Record Kagzi Haji A.Rehman H.Nuruddin from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-23 Faisal Spinning Ltd
6	20010024	Printec	0	4,600	Record Printec from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0723-23 Faisal Spinning Ltd
TOTAL :			79,390	79,390	

Prepared By : Maha Waris Khan

Approved By : In Progress