

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/08/2023

Voucher No : PJV-0823-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	39,652	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-24 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-24 Hands Pakistan
3	20010022	CSS Stationary Outlet No.1	0	19,885	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-24 Hands Pakistan
4	20010021	Open Market	0	3,975	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-24 Hands Pakistan
5	200100232	Noble Register (Suppliers)	0	15,792	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-24 Hands Pakistan
TOTAL :			39,652	39,652	

Prepared By : Maha Waris Khan

Approved By : In Progress