

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/10/2023

Voucher No : PJV-1023-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,126	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-19 HAWA Energy Pvt. Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-19 HAWA Energy Pvt. Limited
3	20010022	CSS Stationary Outlet No.1	0	33,726	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-19 HAWA Energy Pvt. Limited
4	20010021	Open Market	0	2,400	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-19 HAWA Energy Pvt. Limited
TOTAL :			36,126	36,126	

Prepared By : Maha Waris Khan

Approved By : In Progress