

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2023

Voucher No : PJV-1023-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	168,335	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-33 Union Fabrics (Pvt.) Limited.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-33 Union Fabrics (Pvt.) Limited.
3	20010022	CSS Stationary Outlet No.1	0	162,383	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-33 Union Fabrics (Pvt.) Limited.
4	20010021	Open Market	0	3,100	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-33 Union Fabrics (Pvt.) Limited.
5	200100232	Noble Register (Suppliers)	0	2,852	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-33 Union Fabrics (Pvt.) Limited.
TOTAL :			168,335	168,335	

Prepared By : Maha Waris Khan

Approved By : In Progress