

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 08/11/2023

Voucher No : PJV-1123-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	42,127	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-1123-20 Food Fusion
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-1123-20 Food Fusion
3	20010021	Open Market	0	26,460	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-1123-20 Food Fusion
4	20010022	CSS Stationary Outlet No.1	0	4,267	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-1123-20 Food Fusion
5	200100250	Faisal Tissue & Janitorial Supplier	0	11,400	Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-1123-20 Food Fusion
<b>TOTAL :</b>			<b>42,127</b>	<b>42,127</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress