

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2023

Voucher No : PJV-1123-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,430	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1123-24 Dewan Mushtaq
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1123-24 Dewan Mushtaq
3	20010022	CSS Stationary Outlet No.1	0	4,680	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1123-24 Dewan Mushtaq
4	20010021	Open Market	0	7,750	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1123-24 Dewan Mushtaq
TOTAL :			12,430	12,430	

Prepared By : Maha Waris Khan

Approved By : In Progress