

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2023

Voucher No : PJV-1223-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	32,924	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1223-2 Louis Dreyfus Company Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1223-2 Louis Dreyfus Company Pakistan Pvt Ltd
3	20010021	Open Market	0	15,450	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1223-2 Louis Dreyfus Company Pakistan Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	10,772	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1223-2 Louis Dreyfus Company Pakistan Pvt Ltd
5	200100235	AE Traders	0	6,702	Record AE Traders from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1223-2 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			32,924	32,924	

Prepared By : Maha Waris Khan

Approved By : In Progress