

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/12/2023

Voucher No : PJV-1223-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	51,348	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Osaka Paper against order of TCSAS-1223-14 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Osaka Paper against order of TCSAS-1223-14 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	17,398	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Osaka Paper against order of TCSAS-1223-14 Faisal Spinning Ltd
4	200100265	Osaka Paper	0	32,250	Record Osaka Paper from CSS Stationary Outlet No.1 Osaka Paper against order of TCSAS-1223-14 Faisal Spinning Ltd
5	20010021	Open Market	0	1,700	Record Open Market from CSS Stationary Outlet No.1 Osaka Paper against order of TCSAS-1223-14 Faisal Spinning Ltd
TOTAL :			51,348	51,348	

Prepared By : Maha Waris Khan

Approved By : In Progress