

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2023

Voucher No : PJV-1223-100

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|---------------|---------------|----------------------------------------------------------------------------------------------------------------------------------|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 11,400 | 0 | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1223-49 DHL Pakistan Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1223-49 DHL Pakistan Ltd |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 6,400 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1223-49 DHL Pakistan Ltd |
| 4 | 20010021 | Open Market | 0 | 5,000 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1223-49 DHL Pakistan Ltd |
| TOTAL : | | | 11,400 | 11,400 | |

Prepared By : Maha Waris Khan

Approved By : In Progress