

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2023

Voucher No : PJV-1223-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	128,381	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-41 UHF Solution
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-41 UHF Solution
3	20010021	Open Market	0	115,111	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-41 UHF Solution
4	20010022	CSS Stationary Outlet No.1	0	13,270	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-41 UHF Solution
TOTAL :			128,381	128,381	

Prepared By : Maha Waris Khan

Approved By : In Progress