

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/12/2023

Voucher No : PJV-1223-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	35,026	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1223-75 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1223-75 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	20010022	CSS Stationary Outlet No.1	0	13,959	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1223-75 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	200100232	Noble Register (Suppliers)	0	11,407	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1223-75 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
5	20010021	Open Market	0	300	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1223-75 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
6	20010023	Ghosia Stationers	0	9,360	Record Ghosia Stationers from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-1223-75 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			35,026	35,026	

Prepared By : Maha Waris Khan

Approved By : In Progress