

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 03/01/2024

Voucher No : PJV-0124-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	57,675	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion
3	20010021	Open Market	0	27,390	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion
4	20010022	CSS Stationary Outlet No.1	0	11,385	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion
5	200100250	Faisal Tissue & Janitorial Supplier	0	18,900	Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-6 Food Fusion
<b>TOTAL :</b>			<b>57,675</b>	<b>57,675</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress