

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/01/2024

Voucher No : PJV-0124-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	28,479	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0124-21 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0124-21 Western Textile Industries (Pvt) LTD
3	20010022	CSS Stationary Outlet No.1	0	6,716	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0124-21 Western Textile Industries (Pvt) LTD
4	20010021	Open Market	0	11,680	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0124-21 Western Textile Industries (Pvt) LTD
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	3,960	Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary Outlet No.1 Open Market against order of CSaS-0124-21 Western Textile Industries (Pvt) LTD
6	200100232	Noble Register (Suppliers)	0	6,123	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0124-21 Western Textile Industries (Pvt) LTD
TOTAL :			28,479	28,479	

Prepared By : Maha Waris Khan

Approved By : In Progress