

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2024

Voucher No : PJV-0224-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	49,461	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0224-20 FWQ Enterprises Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0224-20 FWQ Enterprises Private Limited
3	20010021	Open Market	0	31,950	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0224-20 FWQ Enterprises Private Limited
4	20010022	CSS Stationary Outlet No.1	0	17,511	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0224-20 FWQ Enterprises Private Limited
TOTAL :			49,461	49,461	

Prepared By : Maha Waris Khan

-

Approved By : In Progress