

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2024

Voucher No : PJV-0224-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	80,665	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan 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-0224-18 DHL Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	65,000	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd
4	200100232	Noble Register (Suppliers)	0	14,065	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd
5	20010021	Open Market	0	1,600	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd
TOTAL :			80,665	80,665	

Prepared By : Maha Waris Khan

Approved By : In Progress