

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/02/2024

Voucher No : PJV-0224-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	33,906	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Dolphin White Board - Mushkooor against order of TCSAS-0224-70 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Dolphin White Board - Mushkooor against order of TCSAS-0224-70 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	30,206	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Dolphin White Board - Mushkooor against order of TCSAS-0224-70 Total Parco Pakistan Ltd
4	200100273	Dolphin White Board - Mushkooor	0	2,500	Record Dolphin White Board - Mushkooor from CSS Stationary Outlet No.1 Dolphin White Board - Mushkooor against order of TCSAS-0224-70 Total Parco Pakistan Ltd
5	20010021	Open Market	0	1,200	Record Open Market from CSS Stationary Outlet No.1 Dolphin White Board - Mushkooor against order of TCSAS-0224-70 Total Parco Pakistan Ltd
TOTAL :			33,906	33,906	

Prepared By : Maha Waris Khan

Approved By : In Progress