

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2024

Voucher No : PJV-0324-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	51,850	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-25 AG-GIGI Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-25 AG-GIGI Pvt Ltd
3	20010021	Open Market	0	46,830	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-25 AG-GIGI Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	5,020	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-25 AG-GIGI Pvt Ltd
TOTAL :			51,850	51,850	

Prepared By : Maha Waris Khan

Approved By : In Progress