

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/03/2024

Voucher No : PJV-0324-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	214,622	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0324-46 S.M Jaffer & Co
2	200100270	Farooq Paper	0	135,750	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0324-46 S.M Jaffer & Co
3	20010021	Open Market	0	32,000	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0324-46 S.M Jaffer & Co
4	20010022	CSS Stationary Outlet No.1	0	46,872	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0324-46 S.M Jaffer & Co
TOTAL :			214,622	214,622	

Prepared By : Maha Waris Khan

Approved By : In Progress