

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2024

Voucher No : PJV-0424-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	351,691	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-6 Al-Karam Textile Mills (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-0424-6 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010021	Open Market	0	186,573	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-6 Al-Karam Textile Mills (Pvt.) Ltd.
4	20010022	CSS Stationary Outlet No.1	0	108,568	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-6 Al-Karam Textile Mills (Pvt.) Ltd.
5	200100250	Faisal Tissue & Janitorial Supplier	0	56,550	Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-6 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			351,691	351,691	

Prepared By : Maha Waris Khan

Approved By : In Progress