

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2024

Voucher No : PJV-0424-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	48,110	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0424-17 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0424-17 Western Textile Industries (Pvt) LTD
3	20010021	Open Market	0	8,100	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0424-17 Western Textile Industries (Pvt) LTD
4	20010022	CSS Stationary Outlet No.1	0	1,920	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0424-17 Western Textile Industries (Pvt) LTD
5	200100277	Abdul Rahim Janitorial Supplier	0	38,090	Record Abdul Rahim Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0424-17 Western Textile Industries (Pvt) LTD
TOTAL :			48,110	48,110	

Prepared By : Maha Waris Khan

Approved By : In Progress