

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/05/2024

Voucher No : PJV-0524-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-------------------------------------|---------------|---------------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 48,820 | 0 | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0524-13 Food Fusion |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0524-13 Food Fusion |
| 3 | 20010021 | Open Market | 0 | 26,390 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0524-13 Food Fusion |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 2,030 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0524-13 Food Fusion |
| 5 | 200100250 | Faisal Tissue & Janitorial Supplier | 0 | 20,400 | Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0524-13 Food Fusion |
| TOTAL : | | | 48,820 | 48,820 | |

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Approved By : In Progress