

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/05/2024

Voucher No : PJV-0524-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	48,986	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0524-4 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0524-4 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	35,852	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0524-4 Karwan-e-Hayat
4	20010021	Open Market	0	10,924	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0524-4 Karwan-e-Hayat
5	200100273	Dolphin White Board - Mushkooor	0	2,210	Record Dolphin White Board - Mushkooor from CSS Stationary Outlet No.1 Open Market against order of CSaS-0524-4 Karwan-e-Hayat
TOTAL :			48,986	48,986	

Prepared By : Maha Waris Khan

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Approved By : In Progress