

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/05/2024

Voucher No : PJV-0524-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	31,268	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
3	20010022	CSS Stationary Outlet No.1	0	10,818	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
4	20010021	Open Market	0	1,250	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
5	200100244	Shamsi Stationers	0	19,200	Record Shamsi Stationers from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-61 Medical Supply Corporation
TOTAL :			31,268	31,268	

Prepared By : Maha Waris Khan

Approved By : In Progress