

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/07/2024

Voucher No : PJV-0724-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,410	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-9 Crescent Steel and Allied Product Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-9 Crescent Steel and Allied Product Limited
3	20010022	CSS Stationary Outlet No.1	0	5,460	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-9 Crescent Steel and Allied Product Limited
4	20010021	Open Market	0	5,700	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-9 Crescent Steel and Allied Product Limited
5	200100270	Farooq Paper	0	14,250	Record Farooq Paper from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-9 Crescent Steel and Allied Product Limited
TOTAL :			25,410	25,410	

Prepared By : Maha Waris Khan

Approved By : In Progress