

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/07/2024

Voucher No : PJV-0724-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	49,932	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-9 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-0724-9 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	30,932	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-9 Karwan-e-Hayat
4	20010021	Open Market	0	10,525	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-9 Karwan-e-Hayat
5	200100273	Dolphin White Board - Mushkooor	0	1,350	Record Dolphin White Board - Mushkooor from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-9 Karwan-e-Hayat
6	200100244	Shamsi Stationers	0	7,125	Record Shamsi Stationers from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-9 Karwan-e-Hayat
TOTAL :			49,932	49,932	

Prepared By : Maha Waris Khan

Approved By : In Progress