

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/07/2024

Voucher No : PJV-0724-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	87,288	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD
3	20010022	CSS Stationary Outlet No.1	0	25,878	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD
4	20010021	Open Market	0	17,040	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD
5	200100270	Farooq Paper	0	35,850	Record Farooq Paper from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD
6	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	8,520	Record Kagzi Haji A.Rehman H.Nuruddin from CSS Stationary Outlet No.1 Open Market against order of CSaS-0724-47 Western Textile Industries (Pvt) LTD
TOTAL :			87,288	87,288	

Prepared By : Maha Waris Khan

Approved By : In Progress