

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/08/2024

Voucher No : PJV-0824-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	37,084	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-4 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-4 UBL Funds Managers Ltd.
3	20010021	Open Market	0	12,350	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-4 UBL Funds Managers Ltd.
4	20010022	CSS Stationary Outlet No.1	0	24,734	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-4 UBL Funds Managers Ltd.
TOTAL :			37,084	37,084	

Prepared By : Maha Waris Khan

-

Approved By : In Progress