

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2024

Voucher No : PJV-0824-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	48,192	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	20010021	Open Market	0	22,340	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	20,812	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
5	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	5,040	Record Kagzi Haji A.Rehman H.Nuruddin from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			48,192	48,192	

Prepared By : Maha Waris Khan

Approved By : In Progress