

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/09/2024

Voucher No : PJV-0924-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	52,655	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-6 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-6 UBL Funds Managers Ltd.
3	20010022	CSS Stationary Outlet No.1	0	49,055	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-6 UBL Funds Managers Ltd.
4	20010021	Open Market	0	3,600	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0924-6 UBL Funds Managers Ltd.
TOTAL :			52,655	52,655	

Prepared By : Maha Waris Khan

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Approved By : In Progress