

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/09/2024

Voucher No : PJV-0924-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	174,392	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Khurram (Tapes) against order of CSaS-0924-23 S.M Jaffer & Co
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Khurram (Tapes) against order of CSaS-0924-23 S.M Jaffer & Co
3	20010022	CSS Stationary Outlet No.1	0	155,440	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Khurram (Tapes) against order of CSaS-0924-23 S.M Jaffer & Co
4	200100233	Khurram (Tapes)	0	15,552	Record Khurram (Tapes) from CSS Stationary Outlet No.1 Khurram (Tapes) against order of CSaS-0924-23 S.M Jaffer & Co
5	20010021	Open Market	0	3,400	Record Open Market from CSS Stationary Outlet No.1 Khurram (Tapes) against order of CSaS-0924-23 S.M Jaffer & Co
TOTAL :			174,392	174,392	

Prepared By : Maha Waris Khan

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Approved By : In Progress