

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/09/2024

Voucher No : PJV-0924-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,259	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0924-27 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0924-27 360 Media
3	20010022	CSS Stationary Outlet No.1	0	4,019	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0924-27 360 Media
4	20010021	Open Market	0	1,240	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0924-27 360 Media
TOTAL :			5,259	5,259	

Prepared By : Maha Waris Khan

Approved By : In Progress