

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/09/2024

Voucher No : PJV-0924-172

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	137,000	0	Record Cost of Goods Sold (TCSS) from Open Market Hammad Garbage & Shoppers against order of TCSAS-0924-71 Galaxy Nutraceuticals Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Hammad Garbage & Shoppers against order of TCSAS-0924-71 Galaxy Nutraceuticals Pvt. Ltd
3	20010021	Open Market	0	110,500	Record Open Market from Open Market Hammad Garbage & Shoppers against order of TCSAS-0924-71 Galaxy Nutraceuticals Pvt. Ltd
4	200100253	Hammad Garbage & Shoppers	0	22,500	Record Hammad Garbage & Shoppers from Open Market Hammad Garbage & Shoppers against order of TCSAS-0924-71 Galaxy Nutraceuticals Pvt. Ltd
5	20010022	CSS Stationary Outlet No.1	0	4,000	Record CSS Stationary Outlet No.1 from Open Market Hammad Garbage & Shoppers against order of TCSAS-0924-71 Galaxy Nutraceuticals Pvt. Ltd
TOTAL :			137,000	137,000	

Prepared By : Maha Waris Khan

Approved By : In Progress