

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 09/10/2024

Voucher No : PJV-1024-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	22,904	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1024-21 Pakistan Mercantile Exchange
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1024-21 Pakistan Mercantile Exchange
3	20010022	CSS Stationary Outlet No.1	0	9,029	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1024-21 Pakistan Mercantile Exchange
4	20010021	Open Market	0	300	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1024-21 Pakistan Mercantile Exchange
5	200100270	Farooq Paper	0	13,575	Record Farooq Paper from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1024-21 Pakistan Mercantile Exchange
<b>TOTAL :</b>			<b>22,904</b>	<b>22,904</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress