

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/11/2024

Voucher No : PJV-1124-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	23,507	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1124-27 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-1124-27 Pakistan Mercantile Exchange
3	20010022	CSS Stationary Outlet No.1	0	18,407	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1124-27 Pakistan Mercantile Exchange
4	20010021	Open Market	0	5,100	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1124-27 Pakistan Mercantile Exchange
TOTAL :			23,507	23,507	

Prepared By : Maha Waris Khan

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Approved By : In Progress