

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/11/2024

Voucher No : PJV-1124-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,996	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-56 AirSial Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-56 AirSial Limited
3	20010021	Open Market	0	3,500	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-56 AirSial Limited
4	20010022	CSS Stationary Outlet No.1	0	9,496	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1124-56 AirSial Limited
TOTAL :			12,996	12,996	

Prepared By : Maha Waris Khan

Approved By : In Progress