

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/11/2024

Voucher No : PJV-1124-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,059	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1124-56 MAP Enterprises Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1124-56 MAP Enterprises Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	5,409	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1124-56 MAP Enterprises Pvt. Ltd.
4	20010021	Open Market	0	1,650	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1124-56 MAP Enterprises Pvt. Ltd.
TOTAL :			7,059	7,059	

Prepared By : Maha Waris Khan

-

Approved By : In Progress