

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : PJV-1224-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	53,551	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1224-22 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1224-22 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	26,592	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1224-22 Faisal Spinning Ltd
4	20010021	Open Market	0	16,159	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1224-22 Faisal Spinning Ltd
5	20010024	Printec	0	10,800	Record Printec from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1224-22 Faisal Spinning Ltd
TOTAL :			53,551	53,551	

Prepared By : Maha Waris Khan

Approved By : In Progress