

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : PJV-1224-43

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|---------------|---------------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 38,700 | 0 | Record Cost of Goods Sold (TCSS) from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited |
| 3 | 200100244 | Shamsi Stationers | 0 | 30,000 | Record Shamsi Stationers from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 7,200 | Record CSS Stationary Outlet No.1 from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited |
| 5 | 20010021 | Open Market | 0 | 1,500 | Record Open Market from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited |
| TOTAL : | | | 38,700 | 38,700 | |

Prepared By : Maha Waris Khan

Approved By : In Progress