

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/12/2024

Voucher No : PJV-1224-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,203	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-40 Gamalux Oleochemicals Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-40 Gamalux Oleochemicals Ltd
3	20010021	Open Market	0	2,929	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1224-40 Gamalux Oleochemicals Ltd
					Record CSS Stationary Outlet No.1 from Open Market CSS
4	20010022	CSS Stationary Outlet No.1	0	6,274	Stationary Outlet No.1 against order of TCSAS-1224-40 Gamalux Oleochemicals Ltd
TOTAL :			9,203	9,203	

Prepared By : Maha Waris Khan

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Approved By : In Progress