

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2025

Voucher No : PJV-0125-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	29,385	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0125-11 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0125-11 Omar Jibran Engineering Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	12,705	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0125-11 Omar Jibran Engineering Industries Ltd
4	200100233	Khurram (Tapes)	0	9,720	Record Khurram (Tapes) from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0125-11 Omar Jibran Engineering Industries Ltd
5	200100244	Shamsi Stationers	0	6,960	Record Shamsi Stationers from CSS Stationary Outlet No.1 Khurram (Tapes) against order of TCSAS-0125-11 Omar Jibran Engineering Industries Ltd
TOTAL :			29,385	29,385	

Prepared By : Maha Waris Khan

Approved By : In Progress