

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2025

Voucher No : PJV-0125-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	46,987	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0125-22 Sana Safinaz SSFR 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-0125-22 Sana Safinaz SSFR Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	29,607	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0125-22 Sana Safinaz SSFR Pvt. Ltd.
4	20010021	Open Market	0	7,660	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0125-22 Sana Safinaz SSFR Pvt. Ltd.
5	200100233	Khurram (Tapes)	0	9,720	Record Khurram (Tapes) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0125-22 Sana Safinaz SSFR Pvt. Ltd.
TOTAL :			46,987	46,987	

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Approved By : In Progress