

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2025

Voucher No : PJV-0225-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,886	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0225-4 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0225-4 HUM Network Limited
3	20010021	Open Market	0	4,416	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0225-4 HUM Network Limited
4	20010022	CSS Stationary Outlet No.1	0	470	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0225-4 HUM Network Limited
TOTAL :			4,886	4,886	

Prepared By : Maha Waris Khan

Approved By : In Progress