

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2025

Voucher No : PJV-0225-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	131,792	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0225-12 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0225-12 Cash Customer
3	20010022	CSS Stationary Outlet No.1	0	113,011	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0225-12 Cash Customer
4	200100232	Noble Register (Suppliers)	0	16,781	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0225-12 Cash Customer
5	20010021	Open Market	0	2,000	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0225-12 Cash Customer
TOTAL :			131,792	131,792	

Prepared By : Maha Waris Khan

Approved By : In Progress