

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/02/2025

Voucher No : PJV-0225-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	31,528	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	16,438	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd
4	200100244	Shamsi Stationers	0	10,440	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd
5	20010021	Open Market	0	4,650	Record Open Market from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0225-8 Omar Jibran Engineering Industries Ltd
<b>TOTAL :</b>			<b>31,528</b>	<b>31,528</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress