

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2025

Voucher No : PJV-0225-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	55,700	0	Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0225-3 Ocean Network Express Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0225-3 Ocean Network Express Pakistan Pvt Ltd
3	200100250	Faisal Tissue & Janitorial Supplier	0	55,000	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0225-3 Ocean Network Express Pakistan Pvt Ltd
4	20010021	Open Market	0	700	Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0225-3 Ocean Network Express Pakistan Pvt Ltd
TOTAL :			55,700	55,700	

Prepared By : Maha Waris Khan

Approved By : In Progress