

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2025

Voucher No : PJV-0225-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	161,630	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited
3	20010022	CSS Stationary Outlet No.1	0	106,130	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited
4	200100244	Shamsi Stationers	0	54,500	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited
5	20010021	Open Market	0	1,000	Record Open Market from CSS Stationary Outlet No.1 Shamsi Stationers against order of CSaS-0225-33 MAL Pakistan Limited
TOTAL :			161,630	161,630	

Prepared By : Maha Waris Khan

Approved By : In Progress