

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2025

Voucher No : PJV-0225-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,342	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-46 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-46 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	21,502	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-46 Karwan-e-Hayat
4	20010021	Open Market	0	3,840	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-46 Karwan-e-Hayat
TOTAL :			25,342	25,342	

Prepared By : Maha Waris Khan

Approved By : In Progress