

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2025

Voucher No : PJV-0325-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,024	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-38 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-38 Cash Customer
3	20010021	Open Market	0	440	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-38 Cash Customer
4	20010022	CSS Stationary Outlet No.1	0	1,334	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-38 Cash Customer
5	200100264	Shamsi Calculator - Tavraiz	0	4,250	Record Shamsi Calculator - Tavraiz from Open Market CSS Stationary Outlet No.1 against order of CSaS-0325-38 Cash Customer
TOTAL :			6,024	6,024	

Prepared By : Maha Waris Khan

Approved By : In Progress