

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2025

Voucher No : PJV-0325-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	23,083	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0325-44 Pakistan Mercantile Exchange
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0325-44 Pakistan Mercantile Exchange
3	20010022	CSS Stationary Outlet No.1	0	20,883	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0325-44 Pakistan Mercantile Exchange
4	200100244	Shamsi Stationers	0	2,200	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0325-44 Pakistan Mercantile Exchange
TOTAL :			23,083	23,083	

Prepared By : Maha Waris Khan

Approved By : In Progress