

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2025

Voucher No : PJV-0325-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,185	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0325-55 Pakistan Stock Exchange Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0325-55 Pakistan Stock Exchange Ltd
3	20010022	CSS Stationary Outlet No.1	0	7,845	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0325-55 Pakistan Stock Exchange Ltd
4	200100244	Shamsi Stationers	0	2,940	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0325-55 Pakistan Stock Exchange Ltd
5	20010021	Open Market	0	400	Record Open Market from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0325-55 Pakistan Stock Exchange Ltd
TOTAL :			11,185	11,185	

Prepared By : Maha Waris Khan

Approved By : In Progress