

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2025

Voucher No : PJV-0325-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	32,726	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	15,666	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
4	20010021	Open Market	0	1,100	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
5	200100233	Khurram (Tapes)	0	15,960	Record Khurram (Tapes) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0325-54 Omar Jibran Engineering Industries Ltd
TOTAL :			32,726	32,726	

Prepared By : Maha Waris Khan

Approved By : In Progress