

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/04/2025

Voucher No : PJV-0425-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	57,088	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0425-67 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-0425-67 Omar Jibran Engineering Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	4,748	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0425-67 Omar Jibran Engineering Industries Ltd
4	20010021	Open Market	0	2,750	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0425-67 Omar Jibran Engineering Industries Ltd
5	200100244	Shamsi Stationers	0	27,840	Record Shamsi Stationers from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0425-67 Omar Jibran Engineering Industries Ltd
6	200100270	Farooq Paper	0	21,750	Record Farooq Paper from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0425-67 Omar Jibran Engineering Industries Ltd
TOTAL :			57,088	57,088	

Prepared By : Maha Waris Khan

Approved By : In Progress