

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2025

Voucher No : PJV-0525-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,775	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0525-8 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0525-8 HUM Network Limited
3	20010022	CSS Stationary Outlet No.1	0	9,020	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0525-8 HUM Network Limited
4	20010021	Open Market	0	19,755	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0525-8 HUM Network Limited
TOTAL :			28,775	28,775	

Prepared By : Maha Waris Khan

-

Approved By : In Progress