

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/07/2023

Voucher No : PJV-0723-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,505	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0723-46 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0723-46 Karachi Gymkhana
3	20010021	Open Market	0	2,340	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0723-46 Karachi Gymkhana
4	20010022	CSS Stationary Outlet No.1	0	165	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0723-46 Karachi Gymkhana
TOTAL :			2,505	2,505	

Prepared By : Maha Waris Khan

Approved By : In Progress