

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/10/2023

Voucher No : PJV-1023-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,955	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-31 Shaheen Insurance Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-31 Shaheen Insurance Company Ltd
3	20010022	CSS Stationary Outlet No.1	0	2,655	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-31 Shaheen Insurance Company Ltd
4	20010021	Open Market	0	4,300	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-31 Shaheen Insurance Company Ltd
TOTAL :			6,955	6,955	

Prepared By : Maha Waris Khan

-

Approved By : In Progress