

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/10/2023

Voucher No : PJV-1023-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	14,439	0	Record Cost of Goods Sold (TCS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-54 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-54 Loads Ltd.
3	20010022	CSS Stationary Outlet No.1	0	11,639	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-54 Loads Ltd.
4	20010021	Open Market	0	2,800	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1023-54 Loads Ltd.
TOTAL :			14,439	14,439	

Prepared By : Maha Waris Khan

Approved By : In Progress