

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2023

Voucher No : PJV-1123-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	40,976	0	Record Cost of Goods Sold (CSS) from Open Market Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD
3	20010021	Open Market	0	18,120	Record Open Market from Open Market Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	6,552	Record Kagzi Haji A.Rehman H.Nuruddin from Open Market Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD
5	20010022	CSS Stationary Outlet No.1	0	5,618	Record CSS Stationary Outlet No.1 from Open Market Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD
6	200100232	Noble Register (Suppliers)	0	10,686	Record Noble Register (Suppliers) from Open Market Kagzi Haji A.Rehman H.Nuruddin against order of CSaS-1123-22 Western Textile Industries (Pvt) LTD
TOTAL :			40,976	40,976	

Prepared By : Maha Waris Khan

Approved By : In Progress