

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2023

Voucher No : PJV-1123-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	79,645	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1123-52 AG-GIGI Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1123-52 AG-GIGI Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	20,795	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1123-52 AG-GIGI Pvt Ltd
4	20010021	Open Market	0	58,850	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1123-52 AG-GIGI Pvt Ltd
TOTAL :			79,645	79,645	

Prepared By : Maha Waris Khan

Approved By : In Progress