

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/12/2023

Voucher No : PJV-1223-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	28,736	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-29 THB Global
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-29 THB Global
3	20010021	Open Market	0	13,340	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-29 THB Global
4	20010022	CSS Stationary Outlet No.1	0	4,906	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-29 THB Global
5	200100259	Akbar Brother Janitorial Supplier	0	10,490	Record Akbar Brother Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-29 THB Global
TOTAL :			28,736	28,736	

Prepared By : Maha Waris Khan

Approved By : In Progress