

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