

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2023

Voucher No : PJV-1223-176

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	725,634	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-6 JK-II Sugar Mills Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-6 JK-II Sugar Mills Pvt. Ltd.
3	20010021	Open Market	0	60,920	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-6 JK-II Sugar Mills Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	645,023	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-6 JK-II Sugar Mills Pvt. Ltd.
5	200100232	Noble Register (Suppliers)	0	19,691	Record Noble Register (Suppliers) from Open Market CSS Stationary Outlet No.1 against order of CSaS-1223-6 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			725,634	725,634	

Prepared By : Maha Waris Khan

Approved By : In Progress