

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/01/2024

Voucher No : PJV-0124-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,249	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-38 Karachi Tools Dies and Moulds Center
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-38 Karachi Tools Dies and Moulds Center
3	20010022	CSS Stationary Outlet No.1	0	405	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-38 Karachi Tools Dies and Moulds Center
4	20010021	Open Market	0	844	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-38 Karachi Tools Dies and Moulds Center
TOTAL :			1,249	1,249	

Prepared By : Maha Waris Khan

Approved By : In Progress