

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2024

Voucher No : PJV-0124-212

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	29,610	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-54 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-54 Cash Customer
3	20010021	Open Market	0	27,450	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-54 Cash Customer
4	20010022	CSS Stationary Outlet No.1	0	2,160	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0124-54 Cash Customer
TOTAL :			29,610	29,610	

Prepared By : Maha Waris Khan

Approved By : In Progress