

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2024

Voucher No : PJV-0124-215

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	87,907	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0124-87 Velosi Integrity & Safety Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0124-87 Velosi Integrity & Safety Pakistan Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	77,127	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0124-87 Velosi Integrity & Safety Pakistan Pvt. Ltd.
4	200100244	Shamsi Stationers	0	10,080	Record Shamsi Stationers from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0124-87 Velosi Integrity & Safety Pakistan Pvt. Ltd.
5	20010021	Open Market	0	700	Record Open Market from CSS Stationary Outlet No.1 Shamsi Stationers against order of TCSAS-0124-87 Velosi Integrity & Safety Pakistan Pvt. Ltd.
TOTAL :			87,907	87,907	

Prepared By : Maha Waris Khan

Approved By : In Progress