

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/03/2024

Voucher No : PJV-0324-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	47,055	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0324-3 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0324-3 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	26,605	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0324-3 Karwan-e-Hayat
4	20010021	Open Market	0	10,450	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0324-3 Karwan-e-Hayat
5	200100244	Shamsi Stationers	0	10,000	Record Shamsi Stationers from CSS Stationary Outlet No.1 Open Market against order of CSaS-0324-3 Karwan-e-Hayat
<b>TOTAL :</b>			<b>47,055</b>	<b>47,055</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress