

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2024

Voucher No : PJV-0324-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,780	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-80 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-80 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	20010021	Open Market	0	22,480	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-80 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	3,300	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-80 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			25,780	25,780	

Prepared By : Maha Waris Khan

-

Approved By : In Progress