

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/04/2024

Voucher No : PJV-0424-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	39,999	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-30 Louis Dreyfus Company Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-30 Louis Dreyfus Company Pakistan Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	32,885	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-30 Louis Dreyfus Company Pakistan Pvt Ltd
4	20010021	Open Market	0	250	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-30 Louis Dreyfus Company Pakistan Pvt Ltd
5	200100235	AE Traders	0	6,864	Record AE Traders from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-30 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			39,999	39,999	

Prepared By : Maha Waris Khan

Approved By : In Progress