

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2024

Voucher No : PJV-0424-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,560	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-63 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-0424-63 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	20010021	Open Market	0	3,000	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-63 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	5,760	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-63 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
5	200100277	Abdul Rahim Janitorial Supplier	0	16,800	Record Abdul Rahim Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0424-63 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			25,560	25,560	

Prepared By : Maha Waris Khan

Approved By : In Progress