

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2024

Voucher No : PJV-0424-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,678	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-65 Mustaqim Dyeing and Printing Ind. 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-0424-65 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	20010022	CSS Stationary Outlet No.1	0	1,678	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-65 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010021	Open Market	0	13,000	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0424-65 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			14,678	14,678	

Prepared By : Maha Waris Khan

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Approved By : In Progress