

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/05/2024

Voucher No : PJV-0524-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	21,113	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0524-47 Naveena Industries Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0524-47 Naveena Industries Limited
3	20010022	CSS Stationary Outlet No.1	0	13,870	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0524-47 Naveena Industries Limited
4	200100232	Noble Register (Suppliers)	0	3,143	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0524-47 Naveena Industries Limited
5	20010021	Open Market	0	4,100	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0524-47 Naveena Industries Limited
TOTAL :			21,113	21,113	

Prepared By : Maha Waris Khan

Approved By : In Progress