

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/06/2024

Voucher No : PJV-0624-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	57,800	0	Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0624-18 Ocean Network Express Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0624-18 Ocean Network Express Pakistan Pvt Ltd
3	200100250	Faisal Tissue & Janitorial Supplier	0	57,000	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0624-18 Ocean Network Express Pakistan Pvt Ltd
4	20010021	Open Market	0	800	Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0624-18 Ocean Network Express Pakistan Pvt Ltd
TOTAL :			57,800	57,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress