

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/07/2024

Voucher No : PJV-0724-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	52,950	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0724-5 Food Fusion
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0724-5 Food Fusion
3	20010021	Open Market	0	27,610	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0724-5 Food Fusion
4	20010022	CSS Stationary Outlet No.1	0	4,340	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0724-5 Food Fusion
5	200100250	Faisal Tissue & Janitorial Supplier	0	21,000	Record Faisal Tissue & Janitorial Supplier from Open Market CSS Stationary Outlet No.1 against order of CSaS-0724-5 Food Fusion
TOTAL :			52,950	52,950	

Prepared By : Maha Waris Khan

Approved By : In Progress