

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/07/2024

Voucher No : PJV-0724-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	45,414	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-27 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-27 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	29,514	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-27 Total Parco Pakistan Ltd
4	20010021	Open Market	0	15,900	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0724-27 Total Parco Pakistan Ltd
TOTAL :			45,414	45,414	

Prepared By : Maha Waris Khan

-

Approved By : In Progress