

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/07/2024

Voucher No : PJV-0724-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	46,491	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0724-24 W. Woodward Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0724-24 W. Woodward Pakistan Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	27,384	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0724-24 W. Woodward Pakistan Pvt. Ltd.
4	200100232	Noble Register (Suppliers)	0	5,277	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0724-24 W. Woodward Pakistan Pvt. Ltd.
5	20010021	Open Market	0	8,080	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0724-24 W. Woodward Pakistan Pvt. Ltd.
6	200100250	Faisal Tissue & Janitorial Supplier	0	5,750	Record Faisal Tissue & Janitorial Supplier from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0724-24 W. Woodward Pakistan Pvt. Ltd.
TOTAL :			46,491	46,491	

Prepared By : Maha Waris Khan

Approved By : In Progress