

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/08/2024

Voucher No : PJV-0824-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,395	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-8 Mundia Exports
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-8 Mundia Exports
3	20010022	CSS Stationary Outlet No.1	0	7,795	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-8 Mundia Exports
4	20010021	Open Market	0	600	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-8 Mundia Exports
TOTAL :			8,395	8,395	

Prepared By : Maha Waris Khan

Approved By : In Progress