

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/08/2024

Voucher No : PJV-0824-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	33,706	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-26 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-26 Ful Crum Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	17,886	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-26 Ful Crum Pvt Ltd
4	20010021	Open Market	0	2,920	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-26 Ful Crum Pvt Ltd
5	200100270	Farooq Paper	0	12,900	Record Farooq Paper from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-26 Ful Crum Pvt Ltd
TOTAL :			33,706	33,706	

Prepared By : Maha Waris Khan

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Approved By : In Progress