

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/09/2024

Voucher No : PJV-0924-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	20,963	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-16 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-16 UM Enterprises
3	20010021	Open Market	0	2,800	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-16 UM Enterprises
4	20010022	CSS Stationary Outlet No.1	0	18,163	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0924-16 UM Enterprises
TOTAL :			20,963	20,963	

Prepared By : Maha Waris Khan

-

Approved By : In Progress