

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : PJV-1224-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	38,700	0	Record Cost of Goods Sold (TCSS) from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited
3	200100244	Shamsi Stationers	0	30,000	Record Shamsi Stationers from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited
4	20010022	CSS Stationary Outlet No.1	0	7,200	Record CSS Stationary Outlet No.1 from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited
5	20010021	Open Market	0	1,500	Record Open Market from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-1224-21 AirSial Limited
TOTAL :			38,700	38,700	

Prepared By : Maha Waris Khan

Approved By : In Progress