

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/01/2025

Voucher No : PJV-0125-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	74,174	0	Record Cost of Goods Sold (TCSS) from Deen Sons CSS Stationary Outlet No.1 against order of TCSAS-0125-75 American Consulate General
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Deen Sons CSS Stationary Outlet No.1 against order of TCSAS-0125-75 American Consulate General
3	200100271	Deen Sons	0	6,460	Record Deen Sons from Deen Sons CSS Stationary Outlet No.1 against order of TCSAS-0125-75 American Consulate General
4	20010022	CSS Stationary Outlet No.1	0	13,414	Record CSS Stationary Outlet No.1 from Deen Sons CSS Stationary Outlet No.1 against order of TCSAS-0125-75 American Consulate General
5	20010021	Open Market	0	46,700	Record Open Market from Deen Sons CSS Stationary Outlet No.1 against order of TCSAS-0125-75 American Consulate General
6	200100244	Shamsi Stationers	0	7,600	Record Shamsi Stationers from Deen Sons CSS Stationary Outlet No.1 against order of TCSAS-0125-75 American Consulate General
TOTAL :			74,174	74,174	

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Approved By : In Progress