

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2025

Voucher No : PJV-0225-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,600	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0225-6 The Kidney Centre
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0225-6 The Kidney Centre
3	20010021	Open Market	0	100	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0225-6 The Kidney Centre
4	20010022	CSS Stationary Outlet No.1	0	13,500	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0225-6 The Kidney Centre
TOTAL :			13,600	13,600	

Prepared By : Maha Waris Khan

Approved By : In Progress