

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2025

Voucher No : PJV-0225-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	29,978	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-7 Sir Syed University of Eng. and Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-7 Sir Syed University of Eng. and Technology
3	20010022	CSS Stationary Outlet No.1	0	27,578	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-7 Sir Syed University of Eng. and Technology
4	20010021	Open Market	0	2,400	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0225-7 Sir Syed University of Eng. and Technology
TOTAL :			29,978	29,978	

Prepared By : Maha Waris Khan

-

Approved By : In Progress