

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2025

Voucher No : PJV-0225-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	21,288	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccountTech Services Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccountTech Services Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	5,658	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccountTech Services Pvt. Ltd.
4	20010021	Open Market	0	12,390	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccountTech Services Pvt. Ltd.
5	200100244	Shamsi Stationers	0	3,240	Record Shamsi Stationers from CSS Stationary Outlet No.1 Open Market against order of CSaS-0225-22 Xpert AccountTech Services Pvt. Ltd.
TOTAL :			21,288	21,288	

Prepared By : Maha Waris Khan

Approved By : In Progress