

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/04/2025

Voucher No : PJV-0425-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	41,525	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0425-31 AirSial Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0425-31 AirSial Limited
3	20010022	CSS Stationary Outlet No.1	0	35,525	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0425-31 AirSial Limited
4	20010021	Open Market	0	6,000	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0425-31 AirSial Limited
TOTAL :			41,525	41,525	

Prepared By : Maha Waris Khan

Approved By : In Progress