

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : PJV-1220-174

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	13,000	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-13 Aga Khan Planning
2	20010022	CSS Stationary Outlet No.1	0	18,916	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-13 Aga Khan Planning
3	50010011	Cost of Goods Sold (CSS)	31,916	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-13 Aga Khan Planning
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
4	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-0121-13 Aga Khan Planning
TOTAL :			31,916	31,916	

Prepared By : Maha Waris Khan

Approved By : In Progress