

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2021

Voucher No : PJV-0121-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,450	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-23 Garib Sons Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-23 Garib Sons Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	2,890	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-23 Garib Sons Pvt Ltd
4	20010021	Open Market	0	7,560	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-23 Garib Sons Pvt Ltd
TOTAL :			10,450	10,450	

Prepared By : Maha Waris Khan

Approved By : In Progress