

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/02/2021

Voucher No : PJV-0221-42

| S.#     | A/c code | Particulars                | Debit  | Credit | Narration                                                                                                              |
|---------|----------|----------------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS)   | 17,014 | 0      | Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-18 360 Media   |
| 2       | 10010021 | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-18 360 Media      |
| 3       | 20010021 | Open Market                | 0      | 15,820 | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-18 360 Media                |
| 4       | 20010022 | CSS Stationary Outlet No.1 | 0      | 1,194  | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0221-18 360 Media |
| TOTAL : |          |                            | 17,014 | 17,014 |                                                                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress