

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2021

Voucher No : PJV-0321-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	61,216	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-8 Institute of Business Administration
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-8 Institute of Business Administration
3	20010022	CSS Stationary Outlet No.1	0	19,135	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-8 Institute of Business Administration
4	20010021	Open Market	0	42,081	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-8 Institute of Business Administration
TOTAL :			61,216	61,216	

Prepared By : Maha Waris Khan

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Approved By : In Progress