

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2021

Voucher No : PJV-0621-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,494	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	7,350	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
4	20010022	CSS Stationary Outlet No.1	0	144	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			7,494	7,494	

Prepared By : Maha Waris Khan

-

Approved By : In Progress