

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/06/2021

Voucher No : PJV-0621-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,801	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0621-26 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0621-26 Loads Ltd.
3	20010022	CSS Stationary Outlet No.1	0	16,891	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0621-26 Loads Ltd.
4	20010021	Open Market	0	3,910	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0621-26 Loads Ltd.
TOTAL :			20,801	20,801	

Prepared By : Maha Waris Khan

Approved By : In Progress