

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/08/2021

Voucher No : PJV-0821-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	58,103	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0821-5 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0821-5 JDW Sugar Mills Ltd. Corporate Farms
3	20010022	CSS Stationary Outlet No.1	0	54,003	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0821-5 JDW Sugar Mills Ltd. Corporate Farms
4	20010021	Open Market	0	4,100	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0821-5 JDW Sugar Mills Ltd. Corporate Farms
<b>TOTAL :</b>			<b>58,103</b>	<b>58,103</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress