

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2021

Voucher No : PJV-0821-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	586	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0821-5A Thatta Cement Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0821-5A Thatta Cement Company Ltd
3	20010022	CSS Stationary Outlet No.1	0	394	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0821-5A Thatta Cement Company Ltd
4	20010021	Open Market	0	192	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0821-5A Thatta Cement Company Ltd
TOTAL :			586	586	

Prepared By : Maha Waris Khan

-

Approved By : In Progress