

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2020

Voucher No : PJV-0320-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	4,050	0	Record Cost of Goods Sold (CSS) from ,Mehran Distributors (Piano) against order of MD-192001131 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Mehran Distributors (Piano) against order of MD-192001131 CSS Stationary Outlet No.1
3	200100212	Mehran Distributors (Piano)	0	4,050	Record Mehran Distributors (Piano) from ,Mehran Distributors (Piano) against order of MD-192001131 CSS Stationary Outlet No.1
TOTAL :			4,050	4,050	

Prepared By : Maha Waris Khan

Approved By : In Progress