

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2020

Voucher No : PJV-0220-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	280,741	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of OpStock-008 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of OpStock-008 CSS Stationary Outlet No.1
3	20010021	Open Market	0	280,741	Record Open Market from ,Open Market against order of OpStock-008 CSS Stationary Outlet No.1
TOTAL :			280,741	280,741	

Prepared By : Maha Waris Khan

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Approved By : In Progress