

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2021

Voucher No : PJV-1021-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,697	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-8 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-8 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	8,137	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-8 Karwan-e-Hayat
4	20010021	Open Market	0	1,560	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-8 Karwan-e-Hayat
TOTAL :			9,697	9,697	

Prepared By : Maha Waris Khan

Approved By : In Progress