

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2021

Voucher No : PJV-1021-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	19,488	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-12 JDW Sugar Mills Ltd. Unit-III
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-12 JDW Sugar Mills Ltd. Unit-III
3	20010022	CSS Stationary Outlet No.1	0	18,688	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-12 JDW Sugar Mills Ltd. Unit-III
4	20010021	Open Market	0	800	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-12 JDW Sugar Mills Ltd. Unit-III
TOTAL :			19,488	19,488	

Prepared By : Maha Waris Khan

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Approved By : In Progress