

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

Approved By : In Progress