

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/11/2021

Voucher No : PJV-1121-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	49,860	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1121-42 Meezan Bank Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1121-42 Meezan Bank Limited
3	20010021	Open Market	0	37,250	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1121-42 Meezan Bank Limited
4	20010022	CSS Stationary Outlet No.1	0	12,610	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1121-42 Meezan Bank Limited
TOTAL :			49,860	49,860	

Prepared By : Maha Waris Khan

Approved By : In Progress