

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2021

Voucher No : PJV-1221-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	241,950	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-11 DHL Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-11 DHL Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	61,950	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-11 DHL Pakistan Ltd
4	20010021	Open Market	0	162,000	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-11 DHL Pakistan Ltd
5	200100235	AE Traders	0	18,000	Record AE Traders from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-11 DHL Pakistan Ltd
TOTAL :			241,950	241,950	

Prepared By : Maha Waris Khan

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Approved By : In Progress