

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/04/2020

Voucher No : PJV-0420-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,530	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0420-6 Martin Dow Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0420-6 Martin Dow Limited
3	20010021	Open Market	0	2,580	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0420-6 Martin Dow Limited
4	20010022	CSS Stationary Outlet No.1	0	12,950	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0420-6 Martin Dow Limited
TOTAL :			15,530	15,530	

Prepared By : Maha Waris Khan

Approved By : In Progress