

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2022

Voucher No : PJV-0322-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	50,250	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0322-15 Unibro Industries Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0322-15 Unibro Industries Ltd
3	20010022	CSS Stationary Outlet No.1	0	50,050	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0322-15 Unibro Industries Ltd
4	20010021	Open Market	0	200	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0322-15 Unibro Industries Ltd
TOTAL :			50,250	50,250	

Prepared By : Maha Waris Khan

-

Approved By : In Progress