

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2022

Voucher No : PJV-0422-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,355	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0422-12 TAF Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0422-12 TAF Foundation
3	20010021	Open Market	0	14,205	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0422-12 TAF Foundation
4	20010022	CSS Stationary Outlet No.1	0	150	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0422-12 TAF Foundation
TOTAL :			14,355	14,355	

Prepared By : Maha Waris Khan

Approved By : In Progress