

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2020

Voucher No : PJV-0520-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	27,284	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0520-4 Nawan Laboratories Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0520-4 Nawan Laboratories Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	7,012	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0520-4 Nawan Laboratories Pvt. Ltd.
4	20010021	Open Market	0	20,272	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0520-4 Nawan Laboratories Pvt. Ltd.
TOTAL :			27,284	27,284	

Prepared By : Maha Waris Khan

-

Approved By : In Progress