

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/05/2020

Voucher No : PJV-0520-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	31,323	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-2 Crescent Steel and Allied Product Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-2 Crescent Steel and Allied Product Limited
3	20010022	CSS Stationary Outlet No.1	0	6,603	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-2 Crescent Steel and Allied Product Limited
4	20010023	Ghosia Stationers	0	3,810	Record Ghosia Stationers from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-2 Crescent Steel and Allied Product Limited
5	20010021	Open Market	0	20,910	Record Open Market from ,CSS Stationary Outlet No.1 Ghosia Stationers against order of TCSAS-0520-2 Crescent Steel and Allied Product Limited
TOTAL :			31,323	31,323	

Prepared By : Maha Waris Khan

Approved By : In Progress