

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2020

Voucher No : PJV-0620-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,040	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0620-1 DHL Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0620-1 DHL Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1	0	900	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0620-1 DHL Pakistan Ltd
4	20010021	Open Market	0	13,140	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0620-1 DHL Pakistan Ltd
TOTAL :			14,040	14,040	

Prepared By : Maha Waris Khan

Approved By : In Progress