

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/08/2022

Voucher No : PJV-0822-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,300	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0822-46 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0822-46 Cash Customer
3	20010022	CSS Stationary Outlet No.1	0	10,050	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0822-46 Cash Customer
4	20010021	Open Market	0	250	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0822-46 Cash Customer
TOTAL :			10,300	10,300	

Prepared By : Maha Waris Khan

Approved By : In Progress