

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/11/2022

Voucher No : PJV-1122-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	64,442	0	Record Cost of Goods Sold (Shop-1) from ,Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	64,442	Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			64,442	64,442	

Prepared By : Maha Waris Khan

-

Approved By : In Progress