

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/11/2022

Voucher No : PJV-1122-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	39,159	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1122-24 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1122-24 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	18,409	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1122-24 Faisal Spinning Ltd
4	20010021	Open Market	0	20,750	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1122-24 Faisal Spinning Ltd
TOTAL :			39,159	39,159	

Prepared By : Maha Waris Khan

Approved By : In Progress