

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2022

Voucher No : PJV-1222-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,013	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-33 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-33 Faisal Spinning Ltd
3	20010021	Open Market	0	20,510	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-33 Faisal Spinning Ltd
4	20010022	CSS Stationary Outlet No.1	0	15,503	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-33 Faisal Spinning Ltd
TOTAL :			36,013	36,013	

Prepared By : Maha Waris Khan

Approved By : In Progress