

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/01/2020

Voucher No : PJV-0120-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,664	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0120-23 Pakistan Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0120-23 Pakistan Kuwait Investment Company (Pvt.) Limited
3	20010021	Open Market	0	4,220	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0120-23 Pakistan Kuwait Investment Company (Pvt.) Limited
4	20010022	CSS Stationary Outlet No.1	0	444	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0120-23 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			4,664	4,664	

Prepared By : Maha Waris Khan

-

Approved By : In Progress