

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/01/2020

Voucher No : PJV-0120-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,878	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-0120-22 Pakistan Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0120-22 Pakistan Kuwait Investment Company (Pvt.) Limited
3	20010022	CSS Stationary Outlet No.1	0	16,878	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0120-22 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			16,878	16,878	

Prepared By : Maha Waris Khan

Approved By : In Progress