

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2023

Voucher No : PJV-0423-100

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 53,720 | 0 | Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0423-15 D&B Pakistan Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0423-15 D&B Pakistan Pvt. Ltd. |
| 3 | 20010021 | Open Market | 0 | 35,720 | Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0423-15 D&B Pakistan Pvt. Ltd. |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 18,000 | Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0423-15 D&B Pakistan Pvt. Ltd. |
| TOTAL : | | | 53,720 | 53,720 | |

Prepared By : Maha Waris Khan

Approved By : In Progress