

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/06/2023

Voucher No : PJV-0623-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	30,630	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0623-27 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0623-27 UBL Funds Managers Ltd.
3	20010021	Open Market	0	10,420	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0623-27 UBL Funds Managers Ltd.
4	20010022	CSS Stationary Outlet No.1	0	20,210	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0623-27 UBL Funds Managers Ltd.
TOTAL :			30,630	30,630	

Prepared By : Maha Waris Khan

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Approved By : In Progress