

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/07/2023

Voucher No : PJV-0723-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	22,100	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0723-1 Television Media Network Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0723-1 Television Media Network Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	17,900	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0723-1 Television Media Network Pvt. Ltd.
4	20010021	Open Market	0	4,200	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0723-1 Television Media Network Pvt. Ltd.
TOTAL :			22,100	22,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress