

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2023

Voucher No : PJV-1223-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,709	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1223-13 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1223-13 Loads Ltd.
3	20010022	CSS Stationary Outlet No.1	0	12,929	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1223-13 Loads Ltd.
4	20010021	Open Market	0	780	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1223-13 Loads Ltd.
TOTAL :			13,709	13,709	

Prepared By : Maha Waris Khan

Approved By : In Progress