

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/10/2020

Voucher No : PJV-1020-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	62,019	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-1 Nawan Laboratories 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-1020-1 Nawan Laboratories Pvt. Ltd.
3	20010021	Open Market	0	17,328	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-1 Nawan Laboratories Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	44,691	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-1 Nawan Laboratories Pvt. Ltd.
TOTAL :			62,019	62,019	

Prepared By : Maha Waris Khan

-

Approved By : In Progress