

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/02/2020

Voucher No : PJV-0220-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,196	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0220-14 Tapal Tea Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0220-14 Tapal Tea Pvt. Ltd.
3	20010021	Open Market	0	3,650	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0220-14 Tapal Tea Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	546	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0220-14 Tapal Tea Pvt. Ltd.
TOTAL :			4,196	4,196	

Prepared By : Maha Waris Khan

Approved By : In Progress