

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2020

Voucher No : PJV-1120-44

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 20,019 | 0 | Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-46 Al-Abbas Fabrics 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-1020-46 Al-Abbas Fabrics Pvt. Ltd. |
| 3 | 20010021 | Open Market | 0 | 13,632 | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-46 Al-Abbas Fabrics Pvt. Ltd. |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 6,387 | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-46 Al-Abbas Fabrics Pvt. Ltd. |
| TOTAL : | | | 20,019 | 20,019 | |

Prepared By : Maha Waris Khan

-

Approved By : In Progress