

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/12/2020

Voucher No : PJV-1220-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,647	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1220-14 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1220-14 Security Paper Limited
3	20010022	CSS Stationary Outlet No.1	0	1,980	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1220-14 Security Paper Limited
4	20010021	Open Market	0	1,450	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1220-14 Security Paper Limited
5	200100232	Noble Register (Suppliers)	0	7,217	Record Noble Register (Suppliers) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1220-14 Security Paper Limited
TOTAL :			10,647	10,647	

Prepared By : Maha Waris Khan

-

Approved By : In Progress