

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2020

Voucher No : PJV-1220-66

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|-------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 9,288 | 0 | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1220-22 Adamjee Enterprises |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1220-22 Adamjee Enterprises |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 8,376 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1220-22 Adamjee Enterprises |
| 4 | 20010021 | Open Market | 0 | 912 | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1220-22 Adamjee Enterprises |
| TOTAL : | | | 9,288 | 9,288 | |

Prepared By : Maha Waris Khan

Approved By : In Progress