

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/01/2021

Voucher No : PJV-0121-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,471	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-4 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-4 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	4,221	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-4 Karwan-e-Hayat
4	20010021	Open Market	0	1,450	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-4 Karwan-e-Hayat
5	200100235	AE Traders	0	3,800	Record AE Traders from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-4 Karwan-e-Hayat
<b>TOTAL :</b>			<b>9,471</b>	<b>9,471</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress