

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : PJV-1220-174

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1 | 20010021 | Open Market | 0 | 13,000 | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-13 Aga Khan Planning |
| 2 | 20010022 | CSS Stationary Outlet No.1 | 0 | 18,916 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-13 Aga Khan Planning |
| 3 | 50010011 | Cost of Goods Sold (CSS) | 31,916 | 0 | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-13 Aga Khan Planning |
| 4 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0121-13 Aga Khan Planning |
| TOTAL : | | | 31,916 | 31,916 | |

Prepared By : Maha Waris Khan

Approved By : In Progress