

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/01/2021

Voucher No : PJV-0121-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	102,467	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-36 JK Sugar Mills (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-0121-36 JK Sugar Mills (Pvt) Ltd.
3	20010021	Open Market	0	47,647	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-36 JK Sugar Mills (Pvt) Ltd.
4	20010022	CSS Stationary Outlet No.1	0	51,520	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-36 JK Sugar Mills (Pvt) Ltd.
5	200100235	AE Traders	0	3,300	Record AE Traders from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0121-36 JK Sugar Mills (Pvt) Ltd.
TOTAL :			102,467	102,467	

Prepared By : Maha Waris Khan

Approved By : In Progress