

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 17/02/2021

Voucher No : PJV-0221-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,465	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0221-28 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0221-28 Karachi Gymkhana
3	20010022	CSS Stationary Outlet No.1	0	5,405	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0221-28 Karachi Gymkhana
4	20010021	Open Market	0	1,060	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0221-28 Karachi Gymkhana
<b>TOTAL :</b>			<b>6,465</b>	<b>6,465</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress