

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23-01-2020

Voucher No : PJV-0120-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,265	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0120-11 KASB Institute Of Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0120-11 KASB Institute Of Technology
3	20010023	Ghosia Stationers	0	2,350	Record Ghosia Stationers from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0120-11 KASB Institute Of Technology
4	20010022	CSS Stationary Outlet No.1	0	2,375	Record CSS Stationary Outlet No.1 from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0120-11 KASB Institute Of Technology
5	20010021	Open Market	0	540	Record Open Market from ,Ghosia Stationers CSS Stationary Outlet No.1 against order of CSaS-0120-11 KASB Institute Of Technology
TOTAL :			5,265	5,265	

Prepared By : Maha Waris Khan

Approved By : In Progress