

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/03/2021

Voucher No : PJV-0321-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,500	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0321-27 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0321-27 JDW Sugar Mills Ltd. Corporate Farms
3	20010022	CSS Stationary Outlet No.1	0	10,200	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0321-27 JDW Sugar Mills Ltd. Corporate Farms
4	20010021	Open Market	0	300	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0321-27 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			10,500	10,500	

Prepared By : Maha Waris Khan

Approved By : In Progress