

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/04/2021

Voucher No : PJV-0421-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,557	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0421-2 Crescent Steel and Allied Product Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0421-2 Crescent Steel and Allied Product Limited
3	20010021	Open Market	0	190	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0421-2 Crescent Steel and Allied Product Limited
4	20010022	CSS Stationary Outlet No.1	0	2,367	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0421-2 Crescent Steel and Allied Product Limited
<b>TOTAL :</b>			<b>2,557</b>	<b>2,557</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress