

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2021

Voucher No : PJV-0521-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,755	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0521-14 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0521-14 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	6,490	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0521-14 Faisal Spinning Ltd
4	20010021	Open Market	0	18,265	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0521-14 Faisal Spinning Ltd
TOTAL :			24,755	24,755	

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Approved By : In Progress