

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/06/2021

Voucher No : PJV-0621-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	18,455	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0621-23 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0621-23 UM Enterprises
3	20010022	CSS Stationary Outlet No.1	0	16,415	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0621-23 UM Enterprises
4	20010021	Open Market	0	2,040	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0621-23 UM Enterprises
TOTAL :			18,455	18,455	

Prepared By : Maha Waris Khan

Approved By : In Progress