

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/06/2021

Voucher No : PJV-0621-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	51,000	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0621-31 Al-Abbas Fabrics Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0621-31 Al-Abbas Fabrics Pvt. Ltd.
3	20010021	Open Market	0	28,434	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0621-31 Al-Abbas Fabrics Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	18,246	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0621-31 Al-Abbas Fabrics Pvt. Ltd.
5	200100233	Khurram (Tapes)	0	4,320	Record Khurram (Tapes) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0621-31 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			51,000	51,000	

Prepared By : Maha Waris Khan

Approved By : In Progress