

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2021

Voucher No : PJV-0521-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	11,239	0	Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 Open Market against order of TT-0521-12 Nabiqasim Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TT-0521-12 Nabiqasim Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	6,783	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TT-0521-12 Nabiqasim Industries Pvt. Ltd.
4	20010021	Open Market	0	4,456	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TT-0521-12 Nabiqasim Industries Pvt. Ltd.
TOTAL :			11,239	11,239	

Prepared By : Maha Waris Khan

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Approved By : In Progress