

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2021

Voucher No : PJV-0821-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	26,714	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0821-10A 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-0821-10A UM Enterprises
3	20010022	CSS Stationary Outlet No.1	0	16,840	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0821-10A UM Enterprises
4	20010021	Open Market	0	6,696	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0821-10A UM Enterprises
5	200100235	AE Traders	0	3,178	Record AE Traders from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0821-10A UM Enterprises
TOTAL :			26,714	26,714	

Prepared By : Maha Waris Khan

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Approved By : In Progress