

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2021

Voucher No : PJV-0821-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,063	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0821-29 Specialized Autoparts 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 TCSAS-0821-29 Specialized Autoparts Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	11,863	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0821-29 Specialized Autoparts Industries Pvt. Ltd.
4	20010021	Open Market	0	1,200	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0821-29 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			13,063	13,063	

Prepared By : Maha Waris Khan

Approved By : In Progress