

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/09/2021

Voucher No : PJV-0921-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,780	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0921-12 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0921-12 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	12,920	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0921-12 Faisal Spinning Ltd
4	20010021	Open Market	0	3,860	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0921-12 Faisal Spinning Ltd
TOTAL :			16,780	16,780	

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Approved By : In Progress