

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2020

Voucher No : PJV-0220-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	68,839	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of OpStock-009 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of OpStock-009 CSS Stationary Outlet No.1
3	20010021	Open Market	0	67,999	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of OpStock-009 CSS Stationary Outlet No.1
4	20010022	CSS Stationary Outlet No.1	0	840	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of OpStock-009 CSS Stationary Outlet No.1
TOTAL :			68,839	68,839	

Prepared By : Maha Waris Khan

-

Approved By : In Progress