

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/10/2021

Voucher No : PJV-1021-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	36,457	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-36 Dadex Eternit Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-36 Dadex Eternit Ltd
3	20010022	CSS Stationary Outlet No.1	0	2,977	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-36 Dadex Eternit Ltd
4	20010021	Open Market	0	33,480	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1021-36 Dadex Eternit Ltd
<b>TOTAL :</b>			<b>36,457</b>	<b>36,457</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress