

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 30/10/2021

Voucher No : PJV-1021-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	27,485	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-54 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-54 UBL Funds Managers Ltd.
3	20010022	CSS Stationary Outlet No.1	0	25,505	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-54 UBL Funds Managers Ltd.
4	20010021	Open Market	0	1,980	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-1021-54 UBL Funds Managers Ltd.
<b>TOTAL :</b>			<b>27,485</b>	<b>27,485</b>	

Prepared By : Maha Waris Khan

-

Approved By : In Progress