

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2021

Voucher No : PJV-1121-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,573	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1121-1 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1121-1 Karwan-e-Hayat
3	20010021	Open Market	0	3,190	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1121-1 Karwan-e-Hayat
4	20010022	CSS Stationary Outlet No.1	0	8,383	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1121-1 Karwan-e-Hayat
TOTAL :			11,573	11,573	

Prepared By : Maha Waris Khan

Approved By : In Progress