

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2021

Voucher No : PJV-1221-37

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|---------------|---------------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 20,704 | 0 | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-4 Karwan-e-Hayat |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-4 Karwan-e-Hayat |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 14,584 | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-4 Karwan-e-Hayat |
| 4 | 20010021 | Open Market | 0 | 6,120 | Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-4 Karwan-e-Hayat |
| TOTAL : | | | 20,704 | 20,704 | |

Prepared By : Maha Waris Khan

Approved By : In Progress