

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2021

Voucher No : PJV-1221-91

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|-----------------------------|---------------|---------------|--|
| 1 | 50010015 | Cost of Goods Sold (Shop-1) | 22,488 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market against order of - CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of - CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 22,488 | Record Open Market from ,Open Market against order of - CSS Stationary Outlet No.1 |
| TOTAL : | | | 22,488 | 22,488 | |

Prepared By : Maha Waris Khan

Approved By : In Progress