

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2022

Voucher No : PJV-0122-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	0	6,036	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0122-6 Graves Pakistan (Private) Limited
2	20010021	Open Market	0	15,910	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0122-6 Graves Pakistan (Private) Limited
3	50010012	Cost of Goods Sold (TCSS)	21,946	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0122-6 Graves Pakistan (Private) Limited
4	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0122-6 Graves Pakistan (Private) Limited
TOTAL :			21,946	21,946	

Prepared By : Maha Waris Khan

Approved By : In Progress