

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/03/2020

Voucher No : PJV-0320-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	5,085	0	Record CSS Stationary Outlet No.1 from ,Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	5,085	Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			5,085	5,085	

Prepared By : Maha Waris Khan

Approved By : In Progress