

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2021

Voucher No : PJV-1221-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	41,307	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-37 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-37 Hands Pakistan
3	20010022	CSS Stationary Outlet No.1	0	19,685	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-37 Hands Pakistan
4	20010021	Open Market	0	18,120	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-37 Hands Pakistan
5	200100232	Noble Register (Suppliers)	0	3,502	Record Noble Register (Suppliers) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1221-37 Hands Pakistan
TOTAL :			41,307	41,307	

Prepared By : Maha Waris Khan

Approved By : In Progress