

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/01/2022

Voucher No : PJV-0122-82

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 21,807 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0122-25 UM Enterprises |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0122-25 UM Enterprises |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 14,107 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0122-25 UM Enterprises |
| 4 | 20010021 | Open Market | 0 | 7,700 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0122-25 UM Enterprises |
| TOTAL : | | | 21,807 | 21,807 | |

Prepared By : Maha Waris Khan

Approved By : In Progress