

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/02/2022

Voucher No : PJV-0222-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,736	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0222-3 Afroze Textile Industries Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0222-3 Afroze Textile Industries Pvt. Ltd
3	20010021	Open Market	0	4,680	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0222-3 Afroze Textile Industries Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	7,056	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0222-3 Afroze Textile Industries Pvt. Ltd
TOTAL :			11,736	11,736	

Prepared By : Maha Waris Khan

Approved By : In Progress