

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2022

Voucher No : PJV-0322-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,461	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0322-27 Union Apparel (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-0322-27 Union Apparel (Pvt.) Ltd
3	20010021	Open Market	0	1,500	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0322-27 Union Apparel (Pvt.) Ltd
4	20010022	CSS Stationary Outlet No.1	0	961	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0322-27 Union Apparel (Pvt.) Ltd
TOTAL :			2,461	2,461	

Prepared By : Maha Waris Khan

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Approved By : In Progress