

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2022

Voucher No : PJV-0322-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,170	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0322-24 Sindh Education Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0322-24 Sindh Education Foundation
3	20010022	CSS Stationary Outlet No.1	0	2,750	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0322-24 Sindh Education Foundation
4	20010021	Open Market	0	6,420	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0322-24 Sindh Education Foundation
TOTAL :			9,170	9,170	

Prepared By : Maha Waris Khan

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Approved By : In Progress