

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/03/2022

Voucher No : PJV-0322-190

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	125,359	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0322-49 Pakistan State Oil
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0322-49 Pakistan State Oil
3	20010021	Open Market	0	22,809	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0322-49 Pakistan State Oil
4	20010022	CSS Stationary Outlet No.1	0	102,550	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0322-49 Pakistan State Oil
<b>TOTAL :</b>			<b>125,359</b>	<b>125,359</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress