

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2022

Voucher No : PJV-0422-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,848	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0422-1 Changan Auto
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0422-1 Changan Auto
3	20010022	CSS Stationary Outlet No.1	0	24,548	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0422-1 Changan Auto
4	20010021	Open Market	0	2,300	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0422-1 Changan Auto
TOTAL :			26,848	26,848	

Prepared By : Maha Waris Khan

Approved By : In Progress