

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27-01-2020

Voucher No : PJV-0120-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,594	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0120-1 Gurantee Mills Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0120-1 Gurantee Mills Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	3,224	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0120-1 Gurantee Mills Pvt Ltd
4	20010021	Open Market	0	1,370	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0120-1 Gurantee Mills Pvt Ltd
TOTAL :			4,594	4,594	

Prepared By : Maha Waris Khan

-

Approved By : In Progress