

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/04/2022

Voucher No : PJV-0422-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	69,670	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0422-4 DHL Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0422-4 DHL Pakistan Ltd
3	20010021	Open Market	0	2,160	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0422-4 DHL Pakistan Ltd
4	20010022	CSS Stationary Outlet No.1	0	17,420	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0422-4 DHL Pakistan Ltd
5	200100223	Tarseel Pvt. Ltd.	0	50,090	Record Tarseel Pvt. Ltd. from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0422-4 DHL Pakistan Ltd
TOTAL :			69,670	69,670	

Prepared By : Maha Waris Khan

Approved By : In Progress