

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/04/2022

Voucher No : PJV-0422-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,590	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0422-32 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0422-32 Western Textile Industries (Pvt) LTD
3	20010021	Open Market	0	10,417	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0422-32 Western Textile Industries (Pvt) LTD
4	20010022	CSS Stationary Outlet No.1	0	10,173	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0422-32 Western Textile Industries (Pvt) LTD
TOTAL :			20,590	20,590	

Prepared By : Maha Waris Khan

Approved By : In Progress