

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2022

Voucher No : PJV-0422-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	34,672	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0422-28 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0422-28 360 Media
3	20010022	CSS Stationary Outlet No.1	0	28,272	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0422-28 360 Media
4	20010021	Open Market	0	6,400	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0422-28 360 Media
TOTAL :			34,672	34,672	

Prepared By : Maha Waris Khan

Approved By : In Progress