

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/05/2022

Voucher No : PJV-0522-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	34,166	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0522-13 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0522-13 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	15,266	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0522-13 Faisal Spinning Ltd
4	20010021	Open Market	0	18,900	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0522-13 Faisal Spinning Ltd
TOTAL :			34,166	34,166	

Prepared By : Maha Waris Khan

Approved By : In Progress