

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2022

Voucher No : PJV-0722-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,884	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-12 RTPL Redtone Telecommunication Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-12 RTPL Redtone Telecommunication Pvt Ltd
3	20010022	CSS Stationary Outlet No.1	0	13,084	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-12 RTPL Redtone Telecommunication Pvt Ltd
4	20010021	Open Market	0	800	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-12 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			13,884	13,884	

Prepared By : Maha Waris Khan

Approved By : In Progress