

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 25/07/2022

Voucher No : PJV-0722-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,734	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-18 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-18 Hands Pakistan
3	20010022	CSS Stationary Outlet No.1	0	4,374	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-18 Hands Pakistan
4	20010021	Open Market	0	360	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-18 Hands Pakistan
<b>TOTAL :</b>			<b>4,734</b>	<b>4,734</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress