

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2020

Voucher No : PJV-0120-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	3,570	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0120-44 Tapal Tea Pvt. Ltd.
2	20010022	CSS Stationary Outlet No.1	0	9,772	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0120-44 Tapal Tea Pvt. Ltd.
3	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0120-44 Tapal Tea Pvt. Ltd.
					Record Cost of Goods Sold (TCSS) from ,Open Market CSS
4	50010012	Cost of Goods Sold (TCSS)	13,342	0	Stationary Outlet No.1 against order of TCSAS-0120-44 Tapal Tea Pvt. Ltd.
TOTAL :			13,342	13,342	

Prepared By : Maha Waris Khan

Approved By : In Progress