

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2022

Voucher No : PJV-0922-179

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	68,365	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-27 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-27 Hands Pakistan
3	20010021	Open Market	0	43,310	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-27 Hands Pakistan
4	20010022	CSS Stationary Outlet No.1	0	2,486	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-27 Hands Pakistan
5	200100232	Noble Register (Suppliers)	0	17,169	Record Noble Register (Suppliers) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-27 Hands Pakistan
6	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	5,400	Record Kagzi Haji A.Rehman H.Nuruddin from Open Market CSS Stationary Outlet No.1 against order of CSaS-0922-27 Hands Pakistan
TOTAL :			68,365	68,365	

Prepared By : Maha Waris Khan

Approved By : In Progress