

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/10/2022

Voucher No : PJV-1022-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	49,931	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1022-21 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-1022-21 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	19,806	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1022-21 Faisal Spinning Ltd
4	20010021	Open Market	0	30,125	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1022-21 Faisal Spinning Ltd
TOTAL :			49,931	49,931	

Prepared By : Maha Waris Khan

Approved By : In Progress