

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 27/10/2022

Voucher No : PJV-1022-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	30,640	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
3	20010021	Open Market	0	28,500	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	2,140	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1022-53 Galaxy Nutraceuticals Pvt. Ltd
<b>TOTAL :</b>			<b>30,640</b>	<b>30,640</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress