

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/11/2022

Voucher No : PJV-1122-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,357	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1122-27 Reliance Petrochem Industries 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-1122-27 Reliance Petrochem Industries Pvt. Ltd
3	20010021	Open Market	0	4,400	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1122-27 Reliance Petrochem Industries Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	957	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1122-27 Reliance Petrochem Industries Pvt. Ltd
TOTAL :			5,357	5,357	

Prepared By : Maha Waris Khan

Approved By : In Progress