

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2022

Voucher No : PJV-1122-157

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	511,980	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1122-46 JK-II Sugar Mills Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1122-46 JK-II Sugar Mills Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	459,323	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1122-46 JK-II Sugar Mills Pvt. Ltd.
4	20010021	Open Market	0	52,657	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1122-46 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			511,980	511,980	

Prepared By : Maha Waris Khan

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Approved By : In Progress