

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2022

Voucher No : PJV-1222-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,898	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-3 Habib Oil 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-1222-3 Habib Oil Pvt. Ltd.
3	20010021	Open Market	0	20,760	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-3 Habib Oil Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	138	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-3 Habib Oil Pvt. Ltd.
TOTAL :			20,898	20,898	

Prepared By : Maha Waris Khan

Approved By : In Progress