

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2022

Voucher No : PJV-1222-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,919	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1222-43 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1222-43 Hands Pakistan
3	20010022	CSS Stationary Outlet No.1	0	2,320	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1222-43 Hands Pakistan
4	20010021	Open Market	0	875	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1222-43 Hands Pakistan
5	200100210	Atique Traders	0	11,724	Record Atique Traders from CSS Stationary Outlet No.1 Open Market against order of CSaS-1222-43 Hands Pakistan
TOTAL :			14,919	14,919	

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Approved By : In Progress