

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/07/2020

Voucher No : PJV-0720-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,402	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0720-33 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0720-33 Karachi Gymkhana
3	20010022	CSS Stationary Outlet No.1	0	9,310	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0720-33 Karachi Gymkhana
4	20010021	Open Market	0	2,092	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0720-33 Karachi Gymkhana
TOTAL :			11,402	11,402	

Prepared By : Maha Waris Khan

Approved By : In Progress