

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2023

Voucher No : PJV-0523-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	56,419	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0523-41 D&B Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0523-41 D&B Pakistan Pvt. Ltd.
3	20010021	Open Market	0	52,015	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0523-41 D&B Pakistan Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	4,404	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0523-41 D&B Pakistan Pvt. Ltd.
TOTAL :			56,419	56,419	

Prepared By : Maha Waris Khan

Approved By : In Progress