

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/08/2023

Voucher No : PJV-0823-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	51,487	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0823-2 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-0823-2 D&B Pakistan Pvt. Ltd.
3	20010021	Open Market	0	41,515	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0823-2 D&B Pakistan Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	9,972	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0823-2 D&B Pakistan Pvt. Ltd.
<b>TOTAL :</b>			<b>51,487</b>	<b>51,487</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress