

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/08/2023

Voucher No : PJV-0823-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	24,302	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-21 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-0823-21 Hands Pakistan
3	20010022	CSS Stationary Outlet No.1	0	6,577	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-21 Hands Pakistan
4	20010021	Open Market	0	2,125	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-21 Hands Pakistan
5	200100210	Atique Traders	0	15,600	Record Atique Traders from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-21 Hands Pakistan
TOTAL :			24,302	24,302	

Prepared By : Maha Waris Khan

Approved By : In Progress