

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/08/2023

Voucher No : PJV-0823-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,298	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-35 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-35 Cash Customer
3	20010022	CSS Stationary Outlet No.1	0	2,048	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-35 Cash Customer
4	20010021	Open Market	0	23,250	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0823-35 Cash Customer
TOTAL :			25,298	25,298	

Prepared By : Maha Waris Khan

Approved By : In Progress