

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/09/2020

Voucher No : PJV-0920-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	0	95,366	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0920-1 DHL Pakistan Ltd
2	20010022	CSS Stationary Outlet No.1	0	49,500	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0920-1 DHL Pakistan Ltd
3	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0920-1 DHL Pakistan Ltd
					Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
4	50010012	Cost of Goods Sold (TCSS)	144,866	0	No.1 Open Market against order of TCSAS-0920-1 DHL Pakistan Ltd
TOTAL :			144,866	144,866	

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Approved By : In Progress