

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2023

Voucher No : PJV-0923-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	30,520	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0923-13 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0923-13 UM Enterprises
3	20010021	Open Market	0	7,720	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0923-13 UM Enterprises
4	20010022	CSS Stationary Outlet No.1	0	22,800	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0923-13 UM Enterprises
TOTAL :			30,520	30,520	

Prepared By : Maha Waris Khan

Approved By : In Progress