

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2020

Voucher No : PJV-1020-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,824	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1020-23 Pie In The Sky
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1020-23 Pie In The Sky
3	20010022	CSS Stationary Outlet No.1	0	6,374	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1020-23 Pie In The Sky
4	20010021	Open Market	0	1,450	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1020-23 Pie In The Sky
TOTAL :			7,824	7,824	

Prepared By : Maha Waris Khan

Approved By : In Progress