

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2020

Voucher No : PJV-1220-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	3,967	0	Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 Open Market against order of COSOn1-1220-25 Unreg. Customer - Ayesha
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of COSOn1-1220-25 Unreg. Customer - Ayesha
3	20010022	CSS Stationary Outlet No.1	0	2,992	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of COSOn1-1220-25 Unreg. Customer - Ayesha
4	20010021	Open Market	0	975	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of COSOn1-1220-25 Unreg. Customer - Ayesha
TOTAL :			3,967	3,967	

Prepared By : Maha Waris Khan

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Approved By : In Progress