

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/05/2021

Voucher No : PJV-0521-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,320	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0521-17 Reon Energy Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0521-17 Reon Energy Limited
3	20010021	Open Market	0	14,320	Record Open Market from ,Open Market against order of CSaS-0521-17 Reon Energy Limited
TOTAL :			14,320	14,320	

Prepared By : Maha Waris Khan

-

Approved By : In Progress