

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2021

Voucher No : PJV-0921-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,380	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0921-20 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0921-20 Loads Ltd.
3	20010021	Open Market	0	1,380	Record Open Market from ,Open Market against order of TCSAS-0921-20 Loads Ltd.
TOTAL :			1,380	1,380	

Prepared By : Maha Waris Khan

-

Approved By : In Progress