

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/11/2021

Voucher No : PJV-1121-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,800	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of TCSAS-1121-33 Graves Pakistan (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-1121-33 Graves Pakistan (Private) Limited
3	20010021	Open Market	0	10,800	Record Open Market from ,Open Market against order of TCSAS-1121-33 Graves Pakistan (Private) Limited
TOTAL :			10,800	10,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress