

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/07/2022

Voucher No : PJV-0722-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	34,500	0	Record Cost of Goods Sold (TCSS) from Open Market Khurram (Tapes) against order of TCSAS-0722-6 DHL Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Khurram (Tapes) against order of TCSAS-0722-6 DHL Pakistan Ltd
3	20010021	Open Market	0	13,500	Record Open Market from Open Market Khurram (Tapes) against order of TCSAS-0722-6 DHL Pakistan Ltd
4	200100233	Khurram (Tapes)	0	21,000	Record Khurram (Tapes) from Open Market Khurram (Tapes) against order of TCSAS-0722-6 DHL Pakistan Ltd
TOTAL :			34,500	34,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress