

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/07/2022

Voucher No : PJV-0722-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,025	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0722-35 Sindh Integrated Emergency & Health Services
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0722-35 Sindh Integrated Emergency & Health Services
3	20010021	Open Market	0	3,025	Record Open Market from Open Market against order of TCSAS-0722-35 Sindh Integrated Emergency & Health Services
TOTAL :			3,025	3,025	

Prepared By : Maha Waris Khan

Approved By : In Progress