

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/06/2020

Voucher No : PJV-0620-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,746	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0620-12 Tapal Tea Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0620-12 Tapal Tea Pvt. Ltd.
3	20010021	Open Market	0	18,746	Record Open Market from ,Open Market against order of TCSAS-0620-12 Tapal Tea Pvt. Ltd.
TOTAL :			18,746	18,746	

Prepared By : Maha Waris Khan

-

Approved By : In Progress