

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/06/2020

Voucher No : PJV-0620-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,840	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0620-4 Samaa TV
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0620-4 Samaa TV
3	20010021	Open Market	0	3,840	Record Open Market from ,Open Market against order of CSaS-0620-4 Samaa TV
TOTAL :			3,840	3,840	

Prepared By : Maha Waris Khan

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Approved By : In Progress