

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/06/2020

Voucher No : PJV-0620-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	36,592	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0620-9 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0620-9 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	36,592	Record Open Market from ,Open Market against order of CSaS-0620-9 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			36,592	36,592	

Prepared By : Maha Waris Khan

Approved By : In Progress