

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/11/2022

Voucher No : PJV-1122-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,700	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1122-22 Greenstar Social Marketing
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1122-22 Greenstar Social Marketing
3	20010021	Open Market	0	16,700	Record Open Market from Open Market against order of TCSAS-1122-22 Greenstar Social Marketing
TOTAL :			16,700	16,700	

Prepared By : Maha Waris Khan

Approved By : In Progress