

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2023

Voucher No : PJV-0123-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	35,350	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0123-25 D&B Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0123-25 D&B Pakistan Pvt. Ltd.
3	20010021	Open Market	0	35,350	Record Open Market from Open Market against order of CSaS-0123-25 D&B Pakistan Pvt. Ltd.
TOTAL :			35,350	35,350	

Prepared By : Maha Waris Khan

-

Approved By : In Progress