

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2023

Voucher No : PJV-0123-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,320	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0123-21 Central Depository Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0123-21 Central Depository Company Ltd
3	20010021	Open Market	0	16,320	Record Open Market from Open Market against order of TCSAS-0123-21 Central Depository Company Ltd
TOTAL :			16,320	16,320	

Prepared By : Maha Waris Khan

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Approved By : In Progress