

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2023

Voucher No : PJV-0223-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,250	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0223-32 Pakistan Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0223-32 Pakistan Kuwait Investment Company (Pvt.) Limited
3	20010021	Open Market	0	16,250	Record Open Market from Open Market against order of TCSAS-0223-32 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			16,250	16,250	

Prepared By : Maha Waris Khan

Approved By : In Progress