

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2023

Voucher No : JV-0223-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,000	0	Record Purchases from Open Market against invoice no. TCS&S-0223-1 - Gerrys Int.
2	20010021	Open Market	0	9,000	Record Purchases from Open Market against invoice no. TCS&S-0223-1 - Gerrys Int.
TOTAL :			9,000	9,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress