

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/01/2020

Voucher No : PJV-0120-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,600	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0120-21 Afroze Textile Industries Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0120-21 Afroze Textile Industries Pvt. Ltd
3	20010021	Open Market	0	1,600	Record Open Market from ,Open Market against order of CSaS-0120-21 Afroze Textile Industries Pvt. Ltd
TOTAL :			1,600	1,600	

Prepared By : Maha Waris Khan

-

Approved By : In Progress