

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2023

Voucher No : PJV-0423-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,800	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0423-5 W. Woodward's Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0423-5 W. Woodward's Pakistan Pvt. Ltd.
3	20010021	Open Market	0	9,800	Record Open Market from Open Market against order of TCSAS-0423-5 W. Woodward's Pakistan Pvt. Ltd.
TOTAL :			9,800	9,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress