

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2023

Voucher No : PJV-0423-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,840	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0423-18 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0423-18 Karachi Gymkhana
3	20010021	Open Market	0	4,840	Record Open Market from Open Market against order of CSaS-0423-18 Karachi Gymkhana
TOTAL :			4,840	4,840	

Prepared By : Maha Waris Khan

-

Approved By : In Progress