

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/01/2020

Voucher No : PJV-0120-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,983	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of Csas-0120-25 CMC
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of Csas-0120-25 CMC
3	20010021	Open Market	0	7,983	Record Open Market from ,Open Market against order of Csas-0120-25 CMC
TOTAL :			7,983	7,983	

Prepared By : Maha Waris Khan

-

Approved By : In Progress