

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/06/2023

Voucher No : PJV-0623-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	77,300	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0623-16 UBL Funds Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0623-16 UBL Funds Managers Ltd.
3	20010021	Open Market	0	77,300	Record Open Market from Open Market against order of TCSAS-0623-16 UBL Funds Managers Ltd.
TOTAL :			77,300	77,300	

Prepared By : Maha Waris Khan

-

Approved By : In Progress