

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/06/2023

Voucher No : PJV-0623-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,550	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0623-51 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0623-51 Hands Pakistan
3	20010021	Open Market	0	8,550	Record Open Market from Open Market against order of CSaS-0623-51 Hands Pakistan
TOTAL :			8,550	8,550	

Prepared By : Maha Waris Khan

-

Approved By : In Progress