

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2023

Voucher No : PJV-0823-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	233,415	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0823-20 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0823-20 Hands Pakistan
3	20010021	Open Market	0	233,415	Record Open Market from Open Market against order of CSaS-0823-20 Hands Pakistan
TOTAL :			233,415	233,415	

Prepared By : Maha Waris Khan

-

Approved By : In Progress