

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2023

Voucher No : PJV-1023-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,950	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1023-20 KASB Institute Of Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1023-20 KASB Institute Of Technology
3	20010021	Open Market	0	1,950	Record Open Market from Open Market against order of CSaS-1023-20 KASB Institute Of Technology
TOTAL :			1,950	1,950	

Prepared By : Maha Waris Khan

-

Approved By : In Progress