

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/12/2023

Voucher No : PJV-1223-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,200	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1223-11 Velosi Integrity & Safety Pakistan Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1223-11 Velosi Integrity & Safety Pakistan Pvt. Ltd.
3	20010021	Open Market	0	6,200	Record Open Market from Open Market against order of CSaS-1223-11 Velosi Integrity & Safety Pakistan Pvt. Ltd.
TOTAL :			6,200	6,200	

Prepared By : Maha Waris Khan

-

Approved By : In Progress