

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2023

Voucher No : PJV-1223-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	33,250	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1223-33 Pakistan Mortgage Refinance Company
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1223-33 Pakistan Mortgage Refinance Company
3	20010021	Open Market	0	33,250	Record Open Market from Open Market against order of CSaS-1223-33 Pakistan Mortgage Refinance Company
TOTAL :			33,250	33,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress