

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/12/2023

Voucher No : PJV-1223-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,725	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1223-55 The Kidney Centre
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1223-55 The Kidney Centre
3	20010021	Open Market	0	19,725	Record Open Market from Open Market against order of TCSAS-1223-55 The Kidney Centre
<b>TOTAL :</b>			<b>19,725</b>	<b>19,725</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress