

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/05/2024

Voucher No : PJV-0524-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,300	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0524-27 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0524-27 Adamjee Enterprises
3	20010021	Open Market	0	6,300	Record Open Market from Open Market against order of CSaS-0524-27 Adamjee Enterprises
TOTAL :			6,300	6,300	

Prepared By : Maha Waris Khan

-

Approved By : In Progress