

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2024

Voucher No : PJV-0924-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,800	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0924-20 Sika MBCC Pakistan Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0924-20 Sika MBCC Pakistan Private Limited
3	20010021	Open Market	0	36,800	Record Open Market from Open Market against order of TCSAS-0924-20 Sika MBCC Pakistan Private Limited
TOTAL :			36,800	36,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress