

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2024

Voucher No : PJV-1024-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	57,060	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1024-65 Medics Laboratories Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1024-65 Medics Laboratories Pvt Ltd
3	20010021	Open Market	0	57,060	Record Open Market from Open Market against order of TCSAS-1024-65 Medics Laboratories Pvt Ltd
TOTAL :			57,060	57,060	

Prepared By : Maha Waris Khan

Approved By : In Progress