

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/10/2024

Voucher No : PJV-1024-159

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	30,000	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1024-39 Zubaida Medical Center
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1024-39 Zubaida Medical Center
3	20010021	Open Market	0	30,000	Record Open Market from Open Market against order of CSaS-1024-39 Zubaida Medical Center
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress