

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2024

Voucher No : PJV-1224-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	104,750	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1224-5 Asianet Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1224-5 Asianet Pakistan Pvt Ltd
3	200100281	Online via Bank	0	104,750	Record Open Market from Open Market against order of CSaS-1224-5 Asianet Pakistan Pvt Ltd
TOTAL :			104,750	104,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress