

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2025

Voucher No : PJV-0125-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,500	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0125-19 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0125-19 Ful Crum Pvt Ltd
3	20010021	Open Market	0	11,500	Record Open Market from Open Market against order of CSaS-0125-19 Ful Crum Pvt Ltd
TOTAL :			11,500	11,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress