

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/02/2025

Voucher No : PJV-0225-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,000	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0225-25 Pakistan Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0225-25 Pakistan Kuwait Investment Company (Pvt.) Limited
3	20010021	Open Market	0	24,000	Record Open Market from Open Market against order of TCSAS-0225-25 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			24,000	24,000	

Prepared By : Maha Waris Khan

Approved By : In Progress