

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2025

Voucher No : PJV-0225-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,000	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0225-19 Gamalux Oleochemicals Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0225-19 Gamalux Oleochemicals Ltd
3	20010021	Open Market	0	36,000	Record Open Market from Open Market against order of TCSAS-0225-19 Gamalux Oleochemicals Ltd
TOTAL :			36,000	36,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress