

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2025

Voucher No : PJV-0225-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,300	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0225-48 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0225-48 HUM Network Limited
3	20010021	Open Market	0	19,300	Record Open Market from Open Market against order of TCSAS-0225-48 HUM Network Limited
TOTAL :			19,300	19,300	

Prepared By : Maha Waris Khan

-

Approved By : In Progress