

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2020

Voucher No : PJV-1220-169

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,000	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-1220-40 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-1220-40 Karachi Gymkhana
3	20010021	Open Market	0	2,000	Record Open Market from ,Open Market against order of CSaS-1220-40 Karachi Gymkhana
TOTAL :			2,000	2,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress