

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2021

Voucher No : PJV-0421-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,200	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0421-11 ICI Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0421-11 ICI Pakistan Ltd
3	20010021	Open Market	0	2,200	Record Open Market from ,Open Market against order of TCSAS-0421-11 ICI Pakistan Ltd
TOTAL :			2,200	2,200	

Prepared By : Maha Waris Khan

Approved By : In Progress