

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/04/2021

Voucher No : PJV-0421-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	58,520	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0421-2 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0421-2 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	58,520	Record Open Market from ,Open Market against order of CSaS-0421-2 Jaag Broadcasting Systems (Pvt.) Limited
<b>TOTAL :</b>			<b>58,520</b>	<b>58,520</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress