

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/07/2021

Voucher No : PJV-0721-10

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|--------------------------|--------------|--------------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 1,820 | 0 | Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0721-12 Karachi Gymkhana |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of CSaS-0721-12 Karachi Gymkhana |
| 3 | 20010021 | Open Market | 0 | 1,820 | Record Open Market from ,Open Market against order of CSaS-0721-12 Karachi Gymkhana |
| TOTAL : | | | 1,820 | 1,820 | |

Prepared By : Maha Waris Khan

Approved By : In Progress