

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/08/2021

Voucher No : PJV-0821-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,752	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0821-19 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0821-19 Karachi Gymkhana
3	20010021	Open Market	0	4,752	Record Open Market from ,Open Market against order of CSaS-0821-19 Karachi Gymkhana
TOTAL :			4,752	4,752	

Prepared By : Maha Waris Khan

Approved By : In Progress