

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/08/2021

Voucher No : PJV-0821-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,250	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0821-26 Envicrete Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0821-26 Envicrete Ltd.
3	20010021	Open Market	0	17,250	Record Open Market from ,Open Market against order of CSaS-0821-26 Envicrete Ltd.
<b>TOTAL :</b>			<b>17,250</b>	<b>17,250</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress