

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 17/12/2021

Voucher No : PJV-1221-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,200	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-1221-25 Karachi Grammer School
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-1221-25 Karachi Grammer School
3	20010021	Open Market	0	4,200	Record Open Market from ,Open Market against order of CSaS-1221-25 Karachi Grammer School
<b>TOTAL :</b>			<b>4,200</b>	<b>4,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress