

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2021

Voucher No : PJV-1221-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,950	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of CSaS-1221-23 Siddiq Sons Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-1221-23 Siddiq Sons Limited
3	20010021	Open Market	0	13,950	Record Open Market from ,Open Market against order of CSaS-1221-23 Siddiq Sons Limited
TOTAL :			13,950	13,950	

Prepared By : Maha Waris Khan

Approved By : In Progress