

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2022

Voucher No : PJV-0122-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,200	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0122-4 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0122-4 Tata Textile Mills Limited
3	20010021	Open Market	0	2,200	Record Open Market from Open Market against order of CSaS-0122-4 Tata Textile Mills Limited
TOTAL :			2,200	2,200	

Prepared By : Maha Waris Khan

Approved By : In Progress