

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 21/01/2022

Voucher No : PJV-0122-187

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,050	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0122-45 Hamdard University
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0122-45 Hamdard University
3	20010021	Open Market	0	4,050	Record Open Market from Open Market against order of CSaS-0122-45 Hamdard University
<b>TOTAL :</b>			<b>4,050</b>	<b>4,050</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress