

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 18/02/2022

Voucher No : PJV-0222-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,100	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0222-38 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0222-38 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	7,100	Record Open Market from Open Market against order of CSaS-0222-38 Jaag Broadcasting Systems (Pvt.) Limited
<b>TOTAL :</b>			<b>7,100</b>	<b>7,100</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress