

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2022

Voucher No : PJV-0422-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	23,200	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0422-9 United King Food (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0422-9 United King Food (Private) Limited
3	20010021	Open Market	0	23,200	Record Open Market from Open Market against order of TCSAS-0422-9 United King Food (Private) Limited
TOTAL :			23,200	23,200	

Prepared By : Maha Waris Khan

Approved By : In Progress