

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2022

Voucher No : PJV-0522-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	200	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0522-7 Shaheen Insurance Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0522-7 Shaheen Insurance Company Ltd
3	20010021	Open Market	0	200	Record Open Market from Open Market against order of CSaS-0522-7 Shaheen Insurance Company Ltd
TOTAL :			200	200	

Prepared By : Maha Waris Khan

Approved By : In Progress