

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : PJV-0622-179

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	170,000	0	Record Cost of Goods Sold (TCSS) from Z H International (Hussain) Open Market against order of TCSAS-0622-59 Martin Dow Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Z H International (Hussain) Open Market against order of TCSAS-0622-59 Martin Dow Limited
3	200100211	Z H International (Hussain)	0	115,000	Record Z H International (Hussain) from Z H International (Hussain) Open Market against order of TCSAS-0622-59 Martin Dow Limited
4	20010021	Open Market	0	55,000	Record Open Market from Z H International (Hussain) Open Market against order of TCSAS-0622-59 Martin Dow Limited
TOTAL :			170,000	170,000	

Prepared By : Maha Waris Khan

Approved By : In Progress