

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : PJV-0622-191

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,950	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0622-40 Streets & Treats (Private) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0622-40 Streets & Treats (Private) Limited
3	20010021	Open Market	0	13,950	Record Open Market from Open Market against order of CSaS-0622-40 Streets & Treats (Private) Limited
TOTAL :			13,950	13,950	

Prepared By : Maha Waris Khan

Approved By : In Progress