

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/09/2022

Voucher No : PJV-0922-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	7,550	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0922-20 Hayat Trading & Ind. International Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0922-20 Hayat Trading & Ind. International Enterprises
3	20010021	Open Market	0	7,550	Record Open Market from Open Market against order of TCSAS-0922-20 Hayat Trading & Ind. International Enterprises
TOTAL :			7,550	7,550	

Prepared By : Maha Waris Khan

Approved By : In Progress