

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/09/2022

Voucher No : PJV-0922-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	68,410	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0922-42 Sindh Education Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0922-42 Sindh Education Foundation
3	20010021	Open Market	0	68,410	Record Open Market from Open Market against order of TCSAS-0922-42 Sindh Education Foundation
TOTAL :			68,410	68,410	

Prepared By : Maha Waris Khan

Approved By : In Progress