

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/01/2023

Voucher No : PJV-0123-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,030	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0123-30 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0123-30 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	9,030	Record Open Market from Open Market against order of CSaS-0123-30 Jaag Broadcasting Systems (Pvt.) Limited
TOTAL :			9,030	9,030	

Prepared By : Maha Waris Khan

Approved By : In Progress