

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/01/2023

Voucher No : PJV-0123-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,778	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0123-43 Medical Supply Corporation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0123-43 Medical Supply Corporation
3	20010021	Open Market	0	12,778	Record Open Market from Open Market against order of TCSAS-0123-43 Medical Supply Corporation
<b>TOTAL :</b>			<b>12,778</b>	<b>12,778</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress