

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/01/2020

Voucher No : PJV-0120-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	33,225	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0120-19 Nova Leathers (pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0120-19 Nova Leathers (pvt.) Ltd.
3	20010021	Open Market	0	33,225	Record Open Market from ,Open Market against order of CSaS-0120-19 Nova Leathers (pvt.) Ltd.
TOTAL :			33,225	33,225	

Prepared By : Maha Waris Khan

Approved By : In Progress