

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2023

Voucher No : PJV-0523-88

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 2,010 | 0 | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0523-31 Karachi Gymkhana |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of CSaS-0523-31 Karachi Gymkhana |
| 3 | 20010021 | Open Market | 0 | 2,010 | Record Open Market from Open Market against order of CSaS-0523-31 Karachi Gymkhana |
| TOTAL : | | | 2,010 | 2,010 | |

Prepared By : Maha Waris Khan

Approved By : In Progress